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CHESTERFIELD
NEW HAMPSHIRE

ANNUAL REPORTS

for the Year Ending
DECEMBER 31, 1990

CHESTERFIELD SCHOOL DISTRICT
for the Year Ending
JUNE 30, 1990

SPOFFORD FIRE DEPARTMENT
DECEMBER 31, 1990

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THIS 1990 CHESTERFIELD TOWN REPORT

IS DEDICATED TO THE MEMORY OF

JAMES E. O'NEIL

TOWN MODERATOR

STATE OF N.H. SPEAKER OF THE HOUSE

NATIONAL, STATE & LOCAL BOARDS AND COMMITTEES

VETERAN - WORLD WAR II

SCHOOL BOARD

" A GENTLEMAN IN EVERY SENSE OF THE WORD"

1990

TOWN OFFICERS

REPRESENTATIVES to the GENERAL COURT	John J. Laurent JoAnn T. Morse		
MODERATOR	Carl A. Johnson	1992	
SELECTMEN	Harold Nowill, Chm Elizabeth Benjamin James Machleid	1991 1992 1993	
TOWN CLERK	Betsey C. Chickering	1991	
DEPUTY TOWN CLERK	Sandra Hoag		
TAX COLLECTOR	Margaret A. Johnson	1991	
TOWN TREASURER	Edward Cheever	1991	
PUBLIC WORKS DIRECTOR	Marshall Bills		
AUDITORS	Leslie Morse Patricia Carbonaro	1991 1992	Appointed
FULL TIME POLICE	Eric Sargent, Chief David Warren, Sgt. Duane Chickering Kevin White		
PART-TIME POLICE	Robert Campbell Lester Fairbanks Edward Ferguson Peter Prince		
TRUSTEE OF TRUST FUNDS	Elizabeth Wilkinson Jane J. Allen, Chm Alma VanWormer	1991 1992 1993	
FIREWARDS	Ronald T. Guyette William Vogeley Jeffrey Titus	1991 1992 1993	
SEXTON	Public Works Director		
HEALTH OFFICER	Steven Chickering		
LIBRARIAN	Elizabeth J. Anderson		
LIBRARY TRUSTEES	Cynthia B. Houghton, Chm Jane Allen Audrey Ericson		

LIBRARY TRUSTEES (cont)	Rita DeVittori		
	Mary Maxwell		
	Prudence Mitchell, Treas		
	Donna Nallett		
	Elizabeth Benjamin		
EMERGENCY MANAGEMENT DIRECTOR	Jeffrey Titus		
DEPUTY EMERGENCY MANAGEMENT DIRECTOR	James VanOudenhove		
SUPERVISORS OF THE CHECKLIST	Warren Furlone	1992	
	Myron R. Ingalls, Sr.	1994	
	Clifford E. White, Chm.	1996	
BUDGET COMMITTEE	Thomas Allen	1991	
	Alvin Davis	1991	Appointed
	Richard Wolf	1991	
	Thomas Woodman	1991	Appointed
	Michael A. Kray	1992	
	James Shaw, Jr.	1992	
	Gary Winn, Chm.	1992	
	Charles Paquette	1993	
	William Vogeley	1993	
	Rita DeVittori, Sec.		
	Harold Nowill		
	Scott Ricci		
	Judy Palmer/James Milani		
BUILDING INSPECTOR	Charles Ellingwood		
BOARD OF ADJUSTMENT	Stephen Bevis	1991	
	Trygve Blom	1991	
	Anthony Souza, V.Chm.	1991	
	Donald Ashworth	1991	
	Shirley Conway	1992	
	Thomas Allen (Alt)	1992	
	Rochelle Mitchell (Sec)		
	James Machleid		
	George Wright, Chm.	1993	
PLANNING BOARD	Cornelia Jenness, Chm.	1991	
	Lyle Hoag	1991	
	Roger Monsell	1991	
	Susan Lawson-Kelleher	1992	
	Scott Ricci, V. Chm.	1992	
	Philip Goulet	1993	
	Glenn Francis (Alt)	1993	
	Lawrence Lester, Sr (Alt)	1993	
	Kathleen Davidson (Alt)	1993	
	Rochelle Mitchell (Sec)		
	Harold Nowill		
	Joan Dittrich (Sel Alt)		

CEMETERY COMMISSION	David L. Hall (Sec)	1991	
	Louis Perham, Chm.	1991	Appointed
	Paul Hubner	1991	Appointed
	Cornelia Jenness, Treas.	1992	
	Alvin Davis	1992	
PARKS & RECREATION COMMISSION	Katherine Reilly, Treas.	1991	
	Russell Bergeron, Chm.	1992	
	John Rancourt	1993	
	Wendy Chamberlin, Sec.	1993	
	Elizabeth Benjamin		
CONSERVATION COMMISSION	Jeffrey Newcomer	1991	
	David Mann, Chm.	1992	
	Clifford Lerner	1992	
	James E. O'Neil,Jr.	1993	
	William Mitchell		
RECYCLING COMMITTEE	Marshall Bills		
	Terry Degarmo		
	Peter Ericson		
	Mary Grove		
	Kim Nilsen		
	Sherilyn Woodworth, Chm.		
WATER PROTECTION STUDY COMMITTEE	James E. O'Neil, Jr.,Chm.		
	William Mitchell		
	Andre Chalifour		
	Peter Kelleher		
	Emile Legere		
	Albert Rydant		
	Devin Starlanyl		
REPRESENTATIVES TO SOLID WASTE DISTRICTS:			
149M	Gerald Scanlan	1991	
	Joan Dittrich (Alt)	1991	
53B	Joan Dittrich	1991	
	Gerald Scanlan (Alt)	1991	
SOUTHWEST REGIONAL PLANNING COMMISSION:			
	Harold C. Nowill	1991	
	Roger Monsell	1990	
PARKS & RECREATION DIRECTOR	Cassandra Deedy		

SELECTMEN'S REPORT - TOWN REPORT 1990

PEOPLE - PLACES - THINGS

PEOPLE:

There have been several changes in our personnel this year. Devin Starlanyl is no longer the Health Officer. We thank Devin for her dedication. Steven Chickering was appointed in Devin's place.

Cassy Deedy is now the Parks and Recreation Director.

Duane Chickering was hired as our 4th full time police officer and successfully completed his training at the Police Academy.

We would like to take this opportunity to thank those serving the community on all of the Boards and Commissions. It would certainly be interesting to compute the total number of man/woman hours, not to mention the expertise donated to the betterment of our town.

Our 4th annual employees picnic was held at Ware's Grove with a good attendance in spite of the weather. Scott Ricci and "Buddy" Guyette are thanked for the party boat rides - always a pleasure. This annual picnic is held for all town employees, volunteers, boards, committees and their families. There are very few benefits that a community can give for the endless hours dedicated to the town. This picnic is a way of expressing our thanks and having fun in doing it.

Our Special thanks this year go to Olaf Tabur and Robert Jenisch who assisted our Public Works Dept. in the construction of our bridges - Bob with both the Westmoreland and Farr Road bridges and Olaf with his innovative engineering of the Edgar Road bridge.

The selectmen are in the process of walking the town lines as required by law every seven (7) years.

"Curt" Nowill attended assessing school this summer taking one of the advanced courses.

Jim Machleid has experienced his first year on the Board.

PLACES:

The Public Works Garage is nearing completion at the Transfer Station/Recycling Center.

The Town Hall roof underwent a complete reroofing with new slate installed. The weathervane was straightened and other minor repairs to the roof(s) made.

We experienced an oil spill at the Town Hall Annex at Town Meeting time, which was quite an education. The cost was kept at

a minimum due to the diligent action of our Office of Emergency Management and the work of the Public Works Dept.

The Welcome Farm on Route 9 received an enormous amount of attention with the proposal for an enclosed regional shopping mall.

The Catsbane area was tested for a possible aquifer with minimal results.

Pine Crest Drive, Foley Road and Mr. Arthur Drive were accepted as town roads.

THINGS:

We ask for everyone's patience as we complete entries into our new computer system. The payroll is now being done on the machine and our general ledger accounting will be following shortly. Our tax bills for 1991 will be done on the new system, so please bear with us and inform us if you should happen to find any errors.

The 1987 cruiser died early in 1990 and the motor from the 1985 was installed in the 1987. The 1987 cruiser is the town vehicle used by all departments on a scheduled basis.

The Police Department purchased a new 1989 cruiser to replace the 1987.

Thanking all,

Harold C. Nowill, Chmn.
Elizabeth A. Benjamin
James E. Machleid
Chesterfield Selectmen

WARRANT

You are hereby notified to meet at the CHESTERFIELD SCHOOL in said Chesterfield, on Tuesday, the 12th day of March next at ten of the clock in the forenoon (Polls close at 8:00 p.m.) to ballot for Town officers and other questions required by law to be decided by ballot.

The business meeting will be called to order at 6:30 o'clock in the evening to act upon the following subjects:

ARTICLE 1. To vote an Australian Ballot for all necessary Town officers.

ARTICLE 2. To vote by Ballot on Amendments to the Zoning Ordinance.

ARTICLE 3. To see if the Town will vote to allow a 2% discount on real estate taxes paid in full up to fourteen (14) days (inclusive) of the postmarked date of the tax bill, or act in any way related thereto.

ARTICLE 4. To see if the Town will authorize the selectmen to borrow money upon the credit of the Town in anticipation of taxes, or act in any way related thereto.

ARTICLE 5. To hear the report of the Budget Committee and act in any way related thereto.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of $1,129,143.00 for the following purposes or act in any way related thereto. ($1,126,393.00 Recommended by the Budget Committee)

		Selectmen	Budget Committee
1.	Town Officers Salaries		81,595.00
2.	Town Officers Expenses	33,060	32,060.00
3.	Election and Registration		1,775.00
4.	Cemeteries	16,500	15,050.00
5.	Town Hall and Bldgs		14,350.00
6.	Planning & Zoning		20,900.00
7.	Zoning Board of Adjustment		2,350.00
8.	Legal Expenses		12,000.00
9.	Police Dept.		139,525.00
10.	Fire Depts. W Chest.		23,700.00
11.	Fire Depts. Chest.		20,950.00
12.	Civil Defense		2,500.00
13.	Building Insp.		7,820.00
14.	Forest Fires		1,500.00
15.	Town Road Maintenance		354,603.00

16.	Street Lighting		15,000.00
17.	Solid Waste Disposal		104,690.00
18.	Health Department		2,840.00
19.	Ambulance Service		20,000.00
20.	Animal Control		200.00
21.	General Assistance		35,000.00
22.	Library		27,260.00
23.	Parks & Recreation		29,995.00
24.	Patriotic Purposes	500.00	200.00
25.	Interest Temporary Loans		7,000.00
26.	FICA, Retirement Contributions		39,780.00
27.	Unemployment Compensation		1,500.00
28.	Health Insurance		42,250.00
29.	Insurance		70,000.00
	TOTAL	$1,129,143.00	$1,126,393.00

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of $73,639.00 for tarring Town roads, or to act in any way related thereto. ($63,795.00 Recommended by the Budget Committee)

ARTICLE 8. To see if the Town will vote to change the Highway Equipment Capital Reserve Fund to the Highway Heavy Equipment Capital Reserve Fund, transferring $75,662.30 and accrued interest to deplete the Highway Equipment Capital Reserve Fund adding it to the newly established Highway Heavy Equipment Capital Reserve Fund. (This requires a 2/3 vote.)

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of $25,000.00 to be added to the Highway Heavy Equipment Capital Reserve Fund, or act in any way related thereto. (Recommended by the Budget Committee)

ARTICLE 10. To see if the Town will vote to appropriate the sum of $28,870.00 to purchase a one ton truck for the Highway Department authorizing the withdrawal of this amount from the Highway Heavy Equipment Capital Reserve Fund, also authorizing the selectmen to sell or trade the 1983 one ton, or act in any way related thereto. (Recommended by the Budget Committee)

ARTICLE 11. To see if the Town will vote to appropriate the sum of $58,644.00 to purchase a heavy duty backhoe for the Highway Department authorizing the withdrawal of this amount from the Highway Heavy Equipment Capital Reserve Fund, also authorizing the selectmen to sell or trade the old backhoe, or act in any way related thereto. (Recommended by the Budget Committee.)

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of $21,209.00 for the Construction and Reconstruction of Roads, or act in any way related thereto. (Recommended by the Budget Committee)

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of $20,000.00 to be added to the already established Town of Chesterfield Fire Truck Capital Reserve Fund, or act in any way related thereto. ($10,000.00 recommended by the Budget Committee)

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of $11,000.00 to be added to the already established Cruiser Capitol Reserve Fund, or act in any way related thereto. (Recommended by the Budget Committee)

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of $5,500.00 to aid Home Health Care and Community Services and Meals on Wheels, or act in any way related thereto. (Recommended by the Budget Committee)

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of $2,837.00 to help support the work of the Monadnock Family and Mental Health Service or act in any way related thereto. (Recommended by the Budget Committee)

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of $350.00 to support the work of the Windham Youth Services, or act in any way related thereto. (Recommended by the Budget Committee)

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of $2,837.00 to remain members of the Southwest Regional Planning Commission, or act in any way related thereto. (Recommended by the Budget Committee)

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of $25,000.00 for the development of the Master Plan, or act in any way related thereto. ($20,000.00 recommended by the Budget Committee)

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of $5,000.00 to be used for guard rails. (Recommended by the Budget Committee)

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of $45,500.00 to pay the principal for the Highway Garage long term note, or act in any way related thereto. (Recommended by the Budget Committee)

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of $7,993.00 to pay the interest on the Highway Garage long term note, or act in any way related thereto. (Recommended by the Budget Committee)

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of $2,500.00 for the purchase of a new copier, authorizing the sale of the old copier, or act in any way related thereto. ($2,400.00 recommended by the Budget Committee)

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of $64,250.00 to construct a new building at Ware's Grove, $60,000.00 to be withdrawn from the Parks's and Recreation Building Reserve Fund established for that purpose, the remainder to come from general taxation, or to act in any way related thereto. ($60,820.00 recommended by the Budget Committee.)

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of $33,050.00 for the remainder of work to be done on the Public Works Garage and site, or to act in any way related thereto. (Recommended by the Budget Committee.)

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of $15,000.00 for architect fees for a new Fire Station, or to act in any way related thereto. ($5,000.00 recommended by the Budget Committee.)

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of $40,000.00 for Town Hall and Building repairs as directed by the Fire Marshall's Office, or to act in any way related thereto. ($7,500.00 recommended by the Budget Committee.)

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of $21,350 for the Conservation Commission to continue the water study, or act in any way related thereto. (Not recommended by the Budget Committee)

ARTICLE 29. To see if the Town will vote to raise and appropriate the sum of $5,000.00 for repairs and dredging of the Chesterfield Fire Pond, or act in any way related thereto. (Recommended by the Budget Committee.)

ARTICLE 30. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of constructing a Chesterfield Fire Building and raise and appropriate the sum of $60,000.00 to be placed in this fund, or act in any way related thereto. (Not recommended by the Budget Committee)

ARTICLE 31. To see if the Town will vote to raise and appropriate the sum of $50,000.00 to be added to the already established New Library Construction Capital Reserve Fund, or to act in any way related thereto. (Not recommended by the Budget Committee.)

ARTICLE 32. To see if the Town will vote to authorize the Board of Selectmen to apply to the state, federal, or other government unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b, or to act in any way related thereto.

ARTICLE 33. To see if the Town will vote to authorize the selectmen to convey any real estate acquired by the Town through tax collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80, or act in any way related thereto.

ARTICLE 34. To see if the Town will vote to accept a road known as Zinn Rd extension at such time as all requirements have been met and approved by the selectmen and the public works director, or to act in any way related thereto. (By petition)

ARTICLE 35. To see if the Town will vote to accept a road known as Valley Park Drive, in whole or in part at such time as all appropriate requirements have been met and approved by the selectmen and the public works director, or to act in any way related thereto. (By petition)

ARTICLE 36. To see if the Town will vote to accept a road known as the extension of Friedsam Drive at such time as all requirements have been met and approved by the selectmen and public works director. (By petition)

ARTICLE 37. To see if the Town will vote to discontinue the following Capital Reserve Funds that have been depleted:

Auditing Capital Reserve Fund
Fire Equipment Capital Reserve Fund
Property Reappraisal Capital Reserve Fund

or to act in any way related thereto.

ARTICLE 38. To see if the Town will vote to continue the work of the Water Protection Study Committee as an ad hoc committee established to assist the Conservation Commission in it's endeavors, or act in any way related thereto.

ARTICLE 39. To see if the Town will vote to continue the work of the Recycling Committee as established to assist in the recycling efforts at Operation LARRY, or act in any way related thereto.

ARTICLE 40. To see if the town will vote to authorize the board of selectmen to accept on behalf of the town gifts, legacies and devises made to the town in trust for any public purpose, as permitted by RSA 31:19, or act in any way related thereto.

ARTICLE 41. To see if the Town will vote to accept the following to be added to the Chesterfield Cemetery Maintenance Trust Fund:

Siegfried A.J., Jr and Margaritt Richter Spofford Annex Lots 20 A & B	$150.00
Steward A. and Carol A. Riendeau Friedsam Cemetery Lots 29 A & B	$200.00

ARTICLE 42. To transact any other business that may legally come before this meeting.

Given under our hands this 7th day of February in the year of our Lord Nineteen Hundred and Ninety-One

Harold C. Nowill,
Chairman

Elizabeth A. Benjamin

James E. Machleid
Chesterfield Selectmen

A True Attest Copy of Warrant:

Chesterfield Selectmen

BUDGET OF THE TOWN OF CHESTERFIELD

Purpose of Appropriation	Actual Appropriation 1990	Actual Expenditures 1990	Selectmen's Budget 1991	Recommended By Budget Comm. 1991
GENERAL GOVERNMENT				
Town Officers' Salaries	$ 78,054	$ 77,740	$ 81,595	$ 81,595
Town Officers' Expenses	28,000	29,060	33,060	32,060
Election & Registr. Expense	1,775	1,710	1,775	1,775
Cemeteries	15,050	13,417	16,500	15,050
General Government Buildings	15,825	15,615	14,350	14,350
Reappraisal of Property	7,000	7,000	-0-	-0-
Planning and Zoning	23,250	37,468	23,250	23,250
Legal Expenses	12,000	12,312	12,000	12,000
Advertising & Regional Assoc.	2,807	2,807	2,837	2,837
PUBLIC SAFETY				
Police Department	118,465	129,262	139,525	139,525
Fire Dept. & Forest Fires	45,275	45,150	46,150	46,150
Civil Defense	3,250	2,178	2,500	2,500
Building Inspection	8,365	8,177	7,820	7,820
HIGHWAYS STREETS & BRIDGES				
Town Maintenance	328,804	328,132	354,603	354,603
Street Lighting	14,000	14,046	15,000	15,000
Bridge Repairs	12,000	5,703	-0-	-0-
Tarring	63,795	61,395	73,639	63,795
Construction/Reconstruction	13,400	17,985	21,209	21,209
SANITATION				
Solid Waste Disposal	118,859	108,735	104,690	104,690
HEALTH				
Health Department	3,818	1,559	2,840	2,840
Hospitals & Ambulances	23,000	18,670	20,000	20,000
Home Health Care	5,500	4,078	5,500	5,500
Family Mental Health	2,807	2,807	2,837	2,837
Windham Youth Services	350	350	350	350
Animal Control	200	-0-	200	200

WELFARE				
General Assistance	23,000	31,061	35,000	35,000
CULTURE AND RECREATION				
Library	22,200	22,200	27,260	27,260
Parks & Recreation	29,995	28,821	29,995	29,995
Patriotic Purposes	1,000	462	500	200
DEBT SERVICE				
Principal Long-Term Bonds/Notes	-0-	-0-	45,500	45,500
Int. Exp. Long-Term Bonds/Notes	-0-	-0-	7,993	7,993
Int. Exp. Tax Anticipation Notes	9,300	13,137	7,000	7,000
CAPITAL OUTLAY				
Town Hall Roof	45,000	28,200	-0-	-0-
Hydrogeological Testing	25,000	25,000	-0-	-0-
Computer System	13,000	12,891	-0-	-0-
Power Broom	7,500	6,569	-0-	-0-
York Rake	3,500	2,435	-0-	-0-
Water Study Committee	3,500	2,000	-0-	-0-
Cruiser Purchase	15,000	14,552	-0-	-0-
Town Bldg. & Land Study	5,000	500	-0-	-0-
Highway Garage	250,000	134,987	-0-	-0-
Loader/Backhoe Repairs	9,000	7,993	-0-	-0-
Juvenile Conference Comm.	2,500	-0-	-0-	-0-
OPERATING TRANSFERS OUT				
Payments to Capital Reserve Funds:				
Fire Truck CRF	20,000	20,000	20,000	10,000
Highway Equipment CRF	25,000	25,000	25,000	25,000
Cruiser Equipment CRF	-0-	-0-	11,000	11,000
Fire Bldg. Res. Fund CRF	-0-	-0-	60,000	-0-
Library Bldg. Res. Fund CRF	-0-	-0-	50,000	-0-
MISCELLANEOUS				
Health Insurance	28,500	31,568	42,250	42,250
FICA, Retirement & Pens. Contr.	35,200	36,158	39,780	39,780
Insurance	70,000	77,579	70,000	70,000
Unemployment Compensation	1,300	1,365	1,500	1,500

Purpose of Appropriation	Actual Appropriation 1990	Actual Expenditures 1990	Selectmen's Budget 1991	Recommended By Budget Comm. 1991
SPECIAL WARRANT ARTICLES				
Master Plan	-0-	-0-	25,000	20,000
Guard Rails	-0-	-0-	5,000	5,000
Copier	-0-	-0-	2,500	2,400
Ware's Grove Building	-0-	-0-	64,250	60,820
Public Works Garage	-0-	-0-	33,050	33,050
Fire Pond (Chesterfield)	-0-	-0-	5,000	5,000
Highway Equipment - 1 Ton	-0-	-0-	28,870	28,870
Highway Equipment - Backhoe	-0-	-0-	58,644	58,644
Town Hall Bldg. Repairs	-0-	-0-	40,000	7,500
Conservation Comm/Water Study	-0-	-0-	21,350	-0-
Fire Dept. Architect Fees	-0-	-0-	15,000	5,000
TOTAL APPROPRIATIONS	$1,590,144	$1,467,834	$1,753,672	$1,548,698
Less Amount of Estimated Revenues, Exclusive of Taxes.....				- 742,209
Amount of Taxes to be Raised (Exclusive of School and County Taxes)				$ 806,489

SOURCES OF REVENUE

	Estimated Revenues 1990 (1990 - 1991)	Actual Revenues 1990 (1990 - 1991)	Selectmen's Budget (1991-1992)	Estimated Revenues 1991 (1991-1992)
TAXES				
Resident Taxes	$ 19,900	$ 19,740	$ 19,700	$ 19,700
Yield Taxes	4,000	8,144	9,000	9,000
Int. & Penalties on Taxes	17,000	21,431	20,500	20,500
Boat Fees	5,500	10,922	9,000	9,000
INTERGOVERNMENTAL REVENUES				
STATE:				
Shared Rev/Block Grant	27,000	34,400	27,000	27,000
Highway Block Grant	69,635	69,626	65,000	65,000

PAYMENT IN LIEU OF TAXES				
State/Fed. Forest Land	5,000	2,063	2,000	2,000
Bridges	91,000	91,520	-0-	-0-
LICENSES AND PERMITS				
Motor Vehicle Permit Fees	300,000	315,950	300,000	300,000
Dog Licenses	2,000	2,934	2,500	2,500
Business Licenses,Permits & Filing Fees	900	1,260	1,000	1,000
CHARGES FOR SERVICES				
Income from Departments	92,895	104,372	110,995	110,995
MISCELLANEOUS REVENUES				
Interest on Deposits	43,000	35,918	30,000	30,000
Sale of Town Property	1,800	-0-	-0-	-0-
Fines & Forfeits	1,500	1,672	1,000	1,000
OTHER FINANCING SOURCES				
Proceeds - Bonds & L/T Notes	91,000	91,000	-0-	-0-
Withdrawals from Capital Res.	110,976	110,976	147,514	147,514
TOTAL REVENUES & CREDITS	$ 883,106	$ 920,938	$ 742,209	$ 742,209

10% Limitation RSA 32:8

Total Recommended By Budget Committee:		$1,548,698.00
Less Exclusions:		
Long Term Notes	$45,500	
Int. on Long Term Notes	7,993	
Mandatory Assessments	4,884	58,377.00
Amount Recommended Less Exclusions----------		$1,490,321.00
10% of Amount Recommended Less Exclusions	$ 149,321	
Plus Amount Recommended by Budget Comm	$1,548,698	
Maximum Amount That May Be Appropriated By Town Meeting---------		$1,698,019.00

TOWN MEETING 1990

Proceedings of the Annual Town Meeting of the Voters of the Town of Chesterfield, New Hampshire, called at the Chesterfield School in said Town on Tuesday, March 13, 1990.

At 10 o'clock in the forenoon, the meeting was called to order by the Moderator, Carl A. Johnson, who read the warrant Articles One through Five and declared the polls opened for voting for Town Officers, Amendments to Zoning Ordinances, Optional Veterans' Exemption, Optional Property Exemption for Service-Connected Disability and Exemption for the Blind on Property Tax.

The 243rd Town Meeting was called to order by the Moderator with Warren Allen and Sandra Hoag as assistant moderator and clerk, respectively.

Invocation was given by Rev. Lew Miller, pastor of Grace Community Free Church in Spofford.

The rules under which the meeting would be run were explained by the Moderator. All amendments in writing with one amendment at a time, all speakers should identify themselves and remarks should be addressed to the Chair. Also, any request for a consideration would be considered after the Chair had determined that not more than one-third of the voters had left the meeting.

A voice vote was in the affirmative on a motion made by Harold Nowill and supported by Susan Newcomer to dispense with the reading of the warrant and the Moderator would read each article as it is considered.

ARTICLE 6 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Susan Newcomer to allow 2% discount on real estate taxes paid in full up to fourteen (14) days inclusive of the postmarked date of the tax bill, or act in any way related thereto.

ARTICLE 7 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Joan O'Neil to authorize the selectmen to borrow money upon the credit of the Town in anticipation of taxes, or act in any way related thereto.

ARTICLE 8 The report of the Budget Committee was presented by the chairman, Gary Winn. He expressed appreciation to James Milani for his years of service on the budget committee. A voice vote was in the affirmative to accept the report as given

ARTICLE 9 A vote by paper ballot was in the affirmative on a motion made by Gary Winn and seconded by Susan Newcomer to raise and appropriate the sum of $250,000.00 for the construction of a

highway garage, the funding to be as follows:

Authorization to withdraw $109,000.00 from the Highway Garage Capital Reserve Fund set aside for that purpose.

$50,000.00 from this year's taxes.

$91,000.00 from long term notes for two (2) years, or act in any way related thereto.

Yes 157 No 38

A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Stephen Laskowski to vote on Article 19 at this time.

ARTICLE 19 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Richard Wolf to raise and appropriate the sum of $15,000.00 to purchase a Police Cruiser authorizing the sale of the 1987, or act in any way related thereto

ARTICLE 10 A motion made by Harold Nowill and seconded by Gary Winn to raise and appropriate the sum of $1,051,885.00 for the following purposes or act in any way related thereto.

1.	Town Officers' Salaries	78,054.00
2.	Town Officers' Expenses	28,000.00
3.	Election & Registration	1,775.00
4.	Cemeteries	15,050.00
5.	Town Hall & Buildings	15,825.00
6.	Planning & Zoning	20,900.00
7.	Zoning Board of Adjustment	2,350.00
8.	Legal Expenses	12,000.00
9.	Police Dept.	118,465.00
10.	Fire Dept. W. Chesterfield	21,825.00
11.	Fire Dept. Chesterfield	17,950.00
12.	Civil Defense	3,250.00
13.	Building Inspector	8,365.00
14.	Forest Fires	5,500.00
15.	Town Road Maintenance	328,804.00
16.	Street Lighting	14,000.00
17.	Solid Waste Disposal	114,859.00
18.	Health Dept.	3,818.00
19.	Ambulance Service	23,000.00
20.	Animal Control	200.00
21.	General Assistance	23,000.00
22.	Library	22,200.00
23.	Parks & Recreation	29,995.00
24.	Patriotic Purposes	200.00
25.	Interest Temporary Loans	7,500.00
26.	FICA, Retirement Contributions	35,200.00
27.	Unemployment Compensation	1,300.00
28.	Health Insurance	28,500.00
29.	Insurance	70,000.00

A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Gary Winn to raise and appropriate the sum of $1,057,685.00 by amending Line 17 - Solid Waste Disposal increasing it by $4,000.00 to read $118,859.00 and to increase Line 25 - Interest Temporary Loans by $1,800.00 which then would read $9,300.00.

A voice vote was in the affirmative to accept the article as amended.

ARTICLE 11 A voice vote was in the affirmative on a motion made by Stephen Laskowski and seconded by James O'Neil, Jr. to raise and appropriate the sum of $12,000.00 necessary to complete Farr Road Bridge repairs, or act in any way related thereto.

ARTICLE 12 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by James O'Neil, Jr. to raise and appropriate the sum of $63,795.00 for tarring roads, or act in any way related thereto.

ARTICLE 13 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Lester Chickering to raise and appropriate the sum of $25,000.00 to be added to the Highway Equipment Capital Reserve Fund, or act in any way related thereto.

ARTICLE 14 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Richard Wolf to raise and appropriate the sum of $7,500.00 to purchase a Power Broom for the Highway Department, or act in any way related thereto.

ARTICLE 15 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Robert Gowdy to raise and appropriate the sum of $13,400.00 for the Construction and Reconstruction of Roads, or act in any way related thereto.

ARTICLE 16 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Elizabeth Benjamin to raise and appropriate the sum of $9,000.00 for repairs to be made to the Highway Department Loader and Backhoe, or act in any way related thereto.

ARTICLE 17 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Elizabeth Benjamin to raise and appropriate the sum of $3,500.00 to purchase a new York Rake for the Highway Department authorizing the sale of the old York Rake, or act in any way related thereto.

ARTICLE 18 A voice vote was in the affirmative on a motion made by Gary Winn and seconded by Susan Newcomer to pass over this article to add $50,000.00 to the Highway Building Capital Reserve Fund.

ARTICLE 20 A voice vote was in the affirmative on a motion made by Susan Newcomer and seconded by Harold Nowill to raise and appropriate the sum of $45,000.00 (price of slate roof) to be used for a new Town Hall Roof and repairs to the ceiling, or act in any way related thereto.

ARTICLE 21 A voice vote was in the affirmative on a motion made by William Vogeley and seconded by Richard Cooper to raise and appropriate the sum of $20,000.00 to be added to the already established Town of Chesterfield Fire Truck Capital Reserve Fund, or act in any way related thereto.

ARTICLE 22 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Patricia Carbonaro to raise and appropriate the sum of $3,500.00 to be used by the Water Protection Study Committee to further their work in identifying town water resources and developing a Wetland Plan, or act in any way related thereto.

ARTICLE 23 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Susan Newcomer to raise and appropriate the sum of $25,000.00 to be used by the Water Study Committee for Hydrogeological testing to be conducted in the Catsbane Brook area to determine the location of an acquifer(s), or act in any way related thereto.

ARTICLE 24 A motion was made by Harold Nowill and seconded by Gary Winn to raise and appropriate the sum of $7,000.00 for the purpose of completing the property reappraisal, authorizing the withdrawal of $1,976.00 from the Property Reappraisal Capital Reserve Fund established for that purpose, or act in any way related thereto.

A voice vote was in the affirmative on a motion made by Jane Allen and seconded by Harold Nowill to amend the withdrawal from the Capital Reserve Fund to the sum of $2,000.93. A voice vote was in the affirmative to accept the article as amended.

ARTICLE 25 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Roger Monsell to raise and appropriate the sum of $5,000.00 to be used by the Planning Board for a Town Building and Land Study, or act in any way related thereto.

ARTICLE 26 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Joan Dittrich to raise and appropriate the sum of $13,000.00 for a new computer and related software for the Town Offices, or act in any way related thereto.

ARTICLE 27 A voice vote was in the affirmative on a motion made by Susan Newcomer and seconded by Terry Wiggin to raise and appropriate the sum of $5,500.00 to aid Home Health Care and Community Services and Meals On Wheels, or act in any way related thereto.

ARTICLE 28 A voice vote was in the affirmative on a motion made by Terry Wiggin and seconded by Joan O'Neil to raise and appropriate the sum of $2,807.00 to help support the work of the Monadnock Family and Mental Health Service, or act in any way related thereto.

ARTICLE 29 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Elizabeth Benjamin to raise and appropriate the sum of $800.00 to continue the work of the Old Home Day Committee, as established in 1985, for the 1990 celebration, or act in any way related thereto.

ARTICLE 30 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Gary Winn to raise and appropriate the sum of $350.00 to support the work of the Windham Youth Services, or act in any way related thereto.

ARTICLE 31 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Susan Newcomer to raise and appropriate the sum of $2,807.00 to remain members of the Southwest Regional Planning Commission, or act in any way related thereto.

ARTICLE 32 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Richard Benjamin to raise and appropriate the sum of $2,500.00 to become part of the Juvenile Conference Committee system, or act in any way related thereto.

ARTICLE 33 A motion was made by Harold Nowill and seconded by Joan O'Neil to withdraw the amount of $3,822.99 and accrued interest from the Chesterfield Reel Truck Capital Reserve Fund depleting that fund and transfer the total amount to the Town of Chesterfield Fire Truck Capital Reserve Fund.

A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Joan o'Neil to amend the article to change the wording from Chesterfield Reel Truck Capital Reserve Fund to Chesterfield Fire Equipment Capital Reserve Fund. A voice vote was unanimous to accept the article as amended.

ARTICLE 34 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Thomas Woodman to establish a Memorial Park on the Town Hall Common with funding to be by private donation.

An amendment to the article made by Thomas Duston and seconded by Susan Newcomer not to cut down the trees on the common was defeated.

ARTICLE 35 A voice vote was in the affirmative on a motion made by Raymond Egan and seconded by Richard Paul to accept a road known as Foley Road at such time as all requirements have been met and approved by the Selectmen and the Public Works Director.

ARTICLE 36 A voice vote was in the affirmative on a motion made by James Milani and seconded by Jeffrey Newcomer to adopt a resolution, as it has for the past eight years, urging the Presidents of the United States of America and the Union of Soviet Socialist Republics to use any and all peaceful means to request and encourage those nations to enact an immediate and mutual freeze on the production, testing and deployment of nuclear weapons and nuclear weapons delivery systems; and subsequently for both nations to engage in a mutual reduction of such weapons and delivery systems; provided that such freeze and reduction include such safeguards as are necessary and reasonable to ensure mutual and mutually verifiable compliance on the parts of both nations.

ARTICLE 37 A voice vote was in the affirmative on a motion made by Susan Newcomer and seconded by Richard Benjamin to designate and proclaim April 22, 1990 as Earth Day 1990, and to set aside that day for public activities promoting preservation of the global environment and launching the "Decade of the Environment".

ARTICLE 38 A voice vote was in the affirmative on a motion made by Richard Cooper and seconded by Lester Chickering to accept the sum of $4,698.07 from the Chesterfield Citizen's Engine and Hose Co. for repairs done in conjunction with the recertification of the 1961 Maxim, or act in any way related thereto.

ARTICLE 39 A voice vote was in the affirmative on a motion made by Joan O'Neil and seconded by Lester Chickering to authorize the Board of Selectmen to apply to the state, federal, or other government unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b, or to act in any way related thereto.

ARTICLE 40 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Howard Beal to authorize the Selectmen to convey any real estate acquired by the Town through Tax Collector's deed by Public Auction or advertised sealed bid, and upon such terms and conditions as they deem appropriate, or to act in any way related thereto.

ARTICLE 41 A motion was made by James Milani and seconded by Joan O'Neil to accept the amount of $2,500.00 to establish a trust fund to be known as the Chesterfield Scholars Fund, or act in any way related thereto. The interest from this fund is to be awarded annually in scholarship(s) of at least $500.00 to Chesterfield residents of average ability who are pursuing liberal arts baccalaureate degree(s) in any field of study at an accredited institution of higher education. The Trustees of Trust Funds shall determine the annual amount available for distribution and the Chesterfield School Board shall select the recipient(s) according to the minimal criteria accompanying the original gift. Additions may be made to this fund from time to time.

A voice vote was in the affirmative on a motion made by James Milani and seconded by Joan O'Neil to amend the article by inserting the following "from a donor who wishes to remain anonymous", after to accept the amount of $2,500.00. The vote on the article as amended was in the affirmative.

A voice vote was in the affirmative on a motion made by Warren Allen and seconded by Harold Nowill to accept Articles 42 and 43, inclusive, as printed and to dispense with the reading of the same. These articles as adopted are as follows.

ARTICLE 42 The Town voted to accept the following Trust Funds with all income from same to be paid to the Chesterfield West Cemetery Association for perpetual care and upkeep of the following lots:

Beatrice & Robert Smith Lot #68 East - Annex	$200.00
Theresa & Charles Chase Lot #73 - Annex	$200.00
Barbara Howe Aldrich Lot #71 East - Annex	150.00
Sylvia Fairbanks Robert Phelps lots #127 & # 128 - Old Part	200.00
Russell C. Johnson Russell & Katherine Johnson Lot #63 - Annex	250.00
Doris Bruno Clarence Shippee, Jr. Lot #130 West - Annex	150.00
Jeanette & Frank Dean Lot #101 - Annex	200.00
Ellen Pearce Korson-Pearce Lot #13 - Annex	200.00
Raymond Harris Lot #66 West - Annex	150.00
Mrs. Alan H. King Harvey-Goodrich Lot #215 & 216 Main Section	250.00
Ann A. David Alzina Amidon Lot #271 & #272 - Main Section	200.00
Edith & Richard Slowe, Sr. Lot #138 West - Annex	150.00
Anita A. & Durward R. Kingsbury Lot # 79 - Annex	200.00

ARTICLE 43 The Town voted to accept the following lots to be added to the Chesterfield Cemetery Maintenance Trust Fund.

Mary Michaud Friedsam Lots 223 A	$100.00
Brian & Helen Connolly Friedsam Lots 25 A & B	400.00
Frank & Alma VanWormer Friedsam Lots 232 B & 233 A & B	300.00
Burton E. & Gloria H. Riendeau Friedsam Lots 11 A & B	200.00

The meeting was adjourned subject to the call of the Moderator at 9:33 pm.

The Moderator declared the polls closed and ballots cast under Articles One through Five were counted.

Number of Names on Checklist	2183
Number of Ballots Cast	698

ARTICLE 1

For Moderator for two years:	Votes	
Carl A. Johnson	385	Declared Elected
Terry L. Wiggin	271	
For Selectman for three years:		
Stephen Laskowski	184	
James E. Machleid	469	Declared Elected
For Tax Collector for one year:		
Margaret A. Johnson	650	Declared Elected
For Town Treasurer for one year:		
Edward Cheever (Write-In)	258	Declared Elected
For Auditor for one year:		
Edward Cheever	344	Declined
For Auditor for two years:		
Patricia Carbonaro	559	Declared Elected
For Trustee of Trust Funds for three years:		
Alma P. VanWormer	601	Declared Elected
Supervisor of the Checklist for six years:		
Clifford E. White	609	Declared Elected

Fireward for three years (West):

Jeffrey W. Titus	604	Declared Elected

Budget Committee Member for one year:

Thomas Allen (Write-In)	43	Declared Elected

Budget Committee Members for three years:

Robert L. Hahnke	506	Declined
Charles B. Paquette	528	Declared Elected
William P. Vogeley	538	Declared Elected

Cemetery Commission for one year:

David Hall (Write-In)	12	Declared Elected

Cemetery Commission for three years:

Warren Furlone (Write-In)	8	Declined

ARTICLE 2 The results of the vote by ballot on the adoption of the amendments to the Zoning Ordinances are as follows:

AMENDMENT #1. (Proposed by the Planning Board) The vote was in the negative and the amendment was not adopted to change the zoning from Commercial/Industrial to Office/Retail/Services property now or formerly owned by Richard & Ernestine Wrobel and Doris Jorian on Route 9 (Forestview and J & J Discount). Tax Map #'s: 7-G 1, 2, 2.1 and 3.

Yes 255 No 436

AMENDMENT #2. (Proposed by the Planning Board) To change the zoning from Residential/Agricultural to Office/Retail/Services property now or formerly owned by Martin Bloomberg and Earl Melbourne on Rte 9. Tax Map #'s: All or parts of 8-C 2.1, 2.101, 2.104, 2.105, 2.106, 2,107 and parts of 8-C 2.

Yes 354 No 332

A recount was held on March 28th, 1990, with the following results:

Yes 350 No 335

The 2/3 majority vote rule for the zoning petition was declared invalid by the Selectmen due to abuttors withdrawing their names from the petition. The bote was declared to be in the affirmative.

AMENDMENT #3. (Proposed by the Planning Board) The vote was in the affirmative and the amendment was adopted to change the zoning from Residential to Office/Retail/Services property now or formerly owned by Scott and Anne Ricci, Alan and Pamela Neal, Ely and Carol Chabot, Pasquale and Sylvia Florio on

Route 9 from Scott's Motorsport to Spofford Motor Lodge. Tax Map #'s: 10-A A2, 3, 4, 5.

Yes 352 No 320

AMENDMENT #4. (Proposed by the Planning Board) The vote was in the negative and the amendment was not adopted to change the zoning from Residential to Office/Retail/Services property now or formerly owned by David Gale, Ernest and Joan Grover, Bradley and Kathy Mattson, Stasys and Mary Erlingis located on Route 9 in the area from Poor Road to Brook Street. Tax Map #'s: 13-F 10, 11, 12, 13, 14, 14.1 and 15.

Yes 306 No 363

AMENDMENTS BY PETITION: NOT APPROVED BY THE PLANNING BOARD

AMENDMENT #1. The vote was in the negative and the amendment was not adopted to change the zoning from Residential to Commercial/Industrial property now or formerly owned by James and Joan Andes on the corner of Pinnacle Springs Road and Route 9. Tax map # 4-B 14.1.

Yes 138 No 534

AMENDMENT #2. The vote was in the negative and the amendment was not adopted to change the zoning from Residential to Commercial/Industrial property now or formerly owned by Pasquale and Sylvia Florio on Route 9 (Spofford Motor Lodge). Tax Map # 10A A2.

Yes 228 No 435

The vote was in the affirmativeto adopt the Provisions of Chapter 171-A of the Revised Laws relative to playing games of Beano in this Town.

Yes 395 No 210

ARTICLE 3 The vote was in the affirmative to adopt the provisions of RSA 72:28, V and VI for an optional veteran's exemption and an expanded qualifying war service for veterans seeking exemption for $100.00.

Yes 524 No 132

ARTICLE 4 The vote was in the affirmative to adopt the provisions for RSA 72:35, IV for an optional property tax exemption on residential property for a service-connected total disability for $1,400.00.

Yes 505 No 148

ARTICLE 5 The vote was in the affirmative to adopt the provisions of RSA 72:37 for the exemption for the blind from property tax. This statute provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence to the value of $15,000.00.

Yes 495 No 164

Respectfully submitted,

Betsey C. Chickering
Town Clerk

STATEMENT OF APPROPRIATIONS AND TAXES

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

DATE: May 31, 1990

Harold C. Nowill
Chairman

Elizabeth A. Benjamin

James E. Machleid
Selectmen of Chesterfield

APPROPRIATIONS

GENERAL GOVERNMENT:	
Town Officers' Salaries	$ 78,054.00
Town officers' Expenses	28,000.00
Election and Registration Expenses	1,775.00
Cemeteries	15,050.00
General Government Buildings	15,825.00
Reappraisal of Property	7,000.00
Planning and Zoning	23,250.00
Legal Expenses	12,000.00
Advertising and Regional Association	2,807.00
PUBLIC SAFETY	
Police Department	118,465.00
Fire Department	39,775.00
Civil Defense	3,250.00
Building Inspection	8,365.00
Forest Fires	5,500.00
HIGHWAYS, STREETS, BRIDGES	
Town Maintenance	328,804.00
Street Lighting	14,000.00
Bridge Repair	12,000.00
Tarring	63,795.00
Construction/Reconstruction	13,400.00
SANITATION	
Solid Waste Disposal	118,859.00

HEALTH	
Health Department	3,818.00
Hospitals and Ambulances	23,000.00
Animal Control	200.00
Home Health Care & Meals-On-Wheels	5,500.00
Monadnock Family & Mental Health Services	2,807.00
Windham Youth Services	350.00
WELFARE	
General Assistance	23,000.00
CULTURE AND RECREATION	
Library	22,200.00
Parks and Recreation	29,995.00
Patriotic Purposes	200.00
Old Home Day	800.00
DEBT SERVICE	
Interest Expense - Other Temporary Loans	9,300.00
CAPITAL OUTLAY	
Police Cruiser	15,000.00
Water Protection Study Committee	3,500.00
Town Hall Roof	45,000.00
Hydrogeological Testing	25,000.00
Computer System	13,000.00
Power Broom	7,500.00
York Rake	3,500.00
Town Bldg. & Land Study	5,000.00
Highway Garage	250,000.00
Loader/Backhoe Repairs	9,000.00
Juvenile Conference Comm.	2,500.00
OPERATING TRANSFERS OUT	
Payments to Capital Reserve Funds:	
Highway Equipment	25,000.00
Chesterfield Fire Truck	20,000.00
MISCELLANEOUS	
FICA, Retirement & Pension Contributions	35,200.00
Insurance	98,500.00
Unemployment Compensation	1,300.00
TOTAL APPROPRIATIONS	$1,590,144.00

ESTIMATED REVENUES 1990

TAXES	
Resident Taxes	$ 19,140.00
Yield Taxes	6,000.00
Interest & Penalties on Taxes	20,000.00
Land Use Change Tax	16,100.00
Boat Fees	7,500.00
INTERGOVERNMENTAL REVENUES - STATE	
Shared Revenue - Block Grant	23,890.00
Highway Block Grant	71,282.00
Reimburse a/c State-Federal Forest Land	1,802.00
Other Reimbursements - Bridges	91,000.00
LICENSES AND PERMITS	
Motor Vehicle Permit Fees	275,000.00
Dog Licenses	2,000.00
Business Licenses, Permits & Filing Fees	900.00
Fines & Forfeits	500.00
CHARGES FOR SERVICES	
Income from Departments	88,129.00
MISCELLANEOUS REVENUES	
Interest on Deposits	32,000.00
OTHER FINANCING SOURCES	
Proceeds of Long Term Notes	91,000.00
Withdrawals from Capital Reserve	110,976.00
TOTAL REVENUES AND CREDITS	$857,219.00
Total Town Appropriations	$1,530,369.00
Total Revenues and Credits	- 857,219.00
Net Town Appropriations	673,150.00
Net School Tax Assessment	2,615,838.00
County Tax Assessment	446,442.00
Total of Town, School and County	$3,735,430.00

Deduct:	Total Business Profits Tax Reimbursement	44,910.00
Add:	War Service	28,200.00
	Overlay	118,619.00
Property Taxes to be Raised		$3,837,339.00

TAX RATE OF THE TOWN

Municipal	2.96
County	1.62
School	9.42
	14.00
Fire Dept.(Spofford)	.33
Fire Depts. (Chesterfield & W. Chesterfield)	.53

Amount of Taxes to be Committed $3,922,432.00

SUMMARY OF INVENTORY VALUATION

Value of Land Only:	
Current Use	$ 7,056,400.00
Commercial/Industrial Land	10,129,700.00
Other Land	130,591,000.00
Total of Taxable Land	$147,777,100.00
Value of Buildings Only:	
Buildings	$102,119,500.00
Manufactured Housing	1,190,600.00
Commercial/Industrial Buildings	21,711,200.00
	$125,021,300.00
Public utilities	1,841,374.00
Valuation Before Exemptions Allowed	$274,639,774.00
Elderly Exemptions (31)	- 500,000.00
Blind Exemptions (3)	- 44,100.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED:	$274,095,674.00
Tax Exempt & Non-Taxable Land	10,304,700.00
Tax Exempt & Non-Taxable Buildings	4,453,700.00
Spofford Fire Precinct:	
Value of Land Only:	$ 97,791,750.00
Value of Buildings Only:	$ 62,302,810.00
Valuation Before Exemptions Allowed	$160,094,560.00
Elderly Exemptions	- 190,000.00
Blind Exemptions	- 14,700.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED	$159,889,860.00

Number of Individuals Applying for an Elderly Exemption for 1990 and granted:

16 at $10,000.00
8 at $15,000.00
11 at $20,000.00

Current Use Exemption for 1990:

Total Number of Acres Exempted in 1990	10,516.18
Total Number of Acres Taken out of Current Use in 1990	38.96

USE	Applicants Granted in Prior years No. of Acres	New Applicants Granted in 1990 No. of Acres	Total No. of Acres
Farm Land	777.44	185.6	963.04
Forest Land	7,712.63	974.09	8,686.72
Wild Land			
Unproductive		7	7
Productive	197.65	307.43	505.08
Wet Land	247.04	107.3	354.34
	8,934.76	1,581.42	10,516.18

COMPARATIVE STATEMENT OF EXPENSES - 1990

ITEM	APPROPRIATION	INCOME	AVAILABLE	SPENT	+UNEXPENDED -OVERDRAFT
Town Officers' Salaries	$ 78,054.00	$ -0-	$ 78,054.00	$ 77,740.45	+ 313.55
Town Officers' Expenses	28,000.00	-0-	28,000.00	29,060.46	- 1,060.46
Election & Registration	1,775.00	113.50	1,888.50	1,710.40	+ 178.10
Cemeteries	15,050.00	-0-	15,050.00	13,417.09	+ 1,632.91
Town Hall & Buildings	15,825.00	-0-	15,825.00	15,615.36	+ 209.64
Planning & Zoning	23,250.00	-0-	23,250.00	37,468.41	- 14,218.41
Legal Expenses	12,000.00	835.00	12,835.00	12,311.54	+ 523.46
Regional Association	2,807.00	-0-	2,807.00	2,807.00	-0-
Police Department	118,465.00	-0-	118,465.00	129,261.64	- 10,796.64
Fire Departments	39,775.00	-0-	39,775.00	40,066.20	- 291.20
Office of Emergency Management	3,250.00	-0-	3,250.00	2,177.89	+ 1,072.11
Building Inspection	8,365.00	-0-	8,365.00	8,177.34	+ 187.66
Forest Fires	5,500.00	427.78	5,927.78	5,083.58	+ 844.20
Town Maintenance	328,804.00	-0-	328,804.00	328,131.75	+ 672.25
Bridge Repair	12,000.00	-0-	12,000.00	5,703.26	+ 6,296.74
Tarring	63,795.00	-0-	63,795.00	61,395.16	+ 2,399.84
Street Lighting	14,000.00	-0-	14,000.00	14,046.39	- 46.39
Solid Waste Disposal	118,859.00	-0-	118,859.00	108,734.89	+ 10,124.11
Health Department	3,818.00	-0-	3,818.00	1,559.15	+ 2,258.85
Ambulance Service	23,000.00	-0-	23,000.00	18,669.53	+ 4,330.47
Animal Control	200.00	-0-	200.00	-0-	+ 200.00
Home Health Care/Meals-On-Wheels	5,500.00	-0-	5,500.00	4,078.26	+ 1,421.74
Family & Mental Health	2,807.00	-0-	2,807.00	2,807.00	-0-
General Assistance	23,000.00	901.80	23,901.80	31,061.20	- 7,159.40
Library	22,200.00	-0-	22,200.00	22,200.00	-0-
Parks & Recreation	29,995.00	-0-	29,995.00	28,820.81	+ 1,174.19
Patriotic Purposes	200.00	-0-	200.00	162.10	+ 37.90
Old Home Day	800.00	-0-	800.00	300.00	+ 500.00
Interest On Temporary Loans	9,300.00	-0-	9,300.00	13,136.95	- 3,836.95
Highway Equipment Fund	25,000.00	-0-	25,000.00	25,000.00	-0-
Computer System	13,000.00	-0-	13,000.00	12,890.76	+ 109.24
FICA/Retirement	35,200.00	805.29	36,005.29	36,157.78	- 152.49
Unemployment Compensation	1,300.00	-0-	1,300.00	1,364.91	- 64.91
Health Insurance	28,500.00	-0-	28,500.00	31,568.22	- 3,068.22
Insurance	70,000.00	9,292.45	79,292.45	77,579.11	+ 1,713.34

Town Hall Roof/Ceiling	45,000.00	-0-	45,000.00	28,199.50	+ 16,800.50
Hydrogeological Testing	25,000.00	-0-	25,000.00	25,000.00	-0-
Power Broom	7,500.00	-0-	7,500.00	6,569.00	+ 931.00
York Rake	3,500.00	-0-	3,500.00	2,434.82	+ 1,065.18
Construction/Reconstruction	13,400.00	3,192.87	16,592.87	17,984.50	- 1,391.63
Water Study Committee	3,500.00	-0-	3,500.00	2,000.00	+ 1,500.00
Cruiser Purchase	15,000.00	-0-	15,000.00	14,552.24	+ 447.76
Town Building & Land Study	5,000.00	-0-	5,000.00	500.00	+ 4,500.00
Highway Garage	250,000.00	-0-	250,000.00	134,987.46	+ 115,012.54
Loader/Backhoe Repairs	9,000.00	-0-	9,000.00	7,993.28	+ 1,006.72
Property Reappraisal	7,000.00	-0-	7,000.00	7,000.00	-0-
Juvenile Conference Committee	2,500.00	-0-	2,500.00	-0-	+ 2,500.00
Fire Truck Fund	20,000.00	-0-	20,000.00	20,000.00	-0-
Windham Youth Services	350.00	-0-	350.00	350.00	-0-
	$1,590,144.00	$ 15,568.69	$1,605,712.69	$1,467,835.39	+$137,877.30

Appropriations Surplus	$137,877.30
Liablilities to Carry Over 1991	121,512.54
Balance	$ 16,364.76

Liabilities To Carry Over - 1991:

Town Hall Roof/Ceiling	$ 2,000.00
Town Land & Bldg. Study	4,500.00
Highway Garage	115,012.54
	$ 121,512.54

Revenues Received	$920,938.00
Estimated Revenues	883,106.00
Balance	$ 37,832.00
Approp. Balance	16,364.76
Unexpended 1990 Balance	$ 54,196.76

FINANCIAL REPORT
FOR THE CALENDAR YEAR ENDED DECEMBER 31, 1990

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Harold C. Nowill, Chmn.
Elizabeth A. Benjamin
James E. Machleid

ASSETS

CASH:		
Cash on Hand	$ 625,575.19	
Conservation Account	469.39	
Capital Reserve Funds:		
Cruiser Reserve	653.49	
Chesterfield Fire Truck Fund	45,913.32	
Highway Building Fund	370.95	
Highway Equipment Fund	75,662.30	
Library Design & Dev.	8,537.04	
New Library Construction	5,439.37	
Parks & Rec. Building Fund	59,934.79	
Total Cash		$ 822,555.84
ACCOUNTS RECEIVABLE:		
Unredeemed Taxes	157,009.10	
Uncollected Taxes	610,993.36	
Lien for Elderly	4,697.18	
Welfare Liens	9,109.40	
Due From Other Funds	15,597.01	
Total Accts. Receivable		$ 797,406.05
TOTAL ASSETS		$1,619,961.89

Fund Balance - December 31, 1989	$ 53,041.26
Fund Balance - December 31, 1990	157,467.78
Change in Financial Condition	+104,426.52

LIABILITIES

ACCOUNTS OWED BY THE TOWN:		
Accounts Payable	$ 33,275.74	
Unexpended Balance of Spec. Appropriations		
Town Hall Roof/Ceiling	2,000.00	
Town Land & Bldg. Study	4,500.00	
Highway Garage	115,012.54	
O.E.M. Generator	10,000.00	
Due to State: Dog Licenses	190.00	
Due to Other Funds:		
Capital Reserve Funds	196,511.26	
Conservation Account	469.39	
School District Taxes Payable	1,095,838.00	
Lien for the Elderly	4,697.18	
Total Accts. Owed by Town		$1,462,494.11

RECEIPTS

FROM TAXES:		
Property Taxes 1990	$3,935,288.00	
Property Taxes Collected in Advance	1,500.00	
Resident Taxes 1990	19,780.00	
Land Use Changes	19,928.00	
Yield Taxes 1990	8,145.00	
Interest & Penalties on Taxes	21,062.00	
Tax Sales Redeemed	79,149.00	
Motor Vehicle Permit Fees	315,932.00	
Overpayments	7,673.00	
Total		$4,408,457.00
LICENSES AND PERMITS:		
Dog Licenses	$ 2,934.00	
Business Licenses, Permits, Filing Fees	1,280.00	
All Other Licenses, Permits & Fees	32,835.00	
Total		$ 37,049.00
FROM THE STATE OF NEW HAMPSHIRE:		
Shared Revenue	$ 68,800.00	
Highway Block Grant	69,636.00	
All Other State Grants:		
State/Federal Forest	1,802.00	
Bridges	145,714.00	
O.E.M.	2,000.00	
Fire	428.00	
Flood	1,125.00	
Total		$ 289,505.00
REVENUE FROM CHARGES FOR SERVICES-ALL FUNDS:		
Parks & Recreation Charges	$ 29,643.00	
Parking Charges/Fines	869.00	
Cemetery	5,249.00	
Total		$ 35,761.00
MISCELLANEOUS REVENUES-ALL FUNDS:		
Insurance Adjustment	$ 28,986.00	
Interest on Investments	36,799.00	
Rents and Royalties	3,095.00	
Withdrawals from Capital Res. Funds	111,001.00	
Other Miscellaneous Revenue	32,901.00	
Payments in Lieu of Taxes	11,751.00	
Total		$ 224,533.00
OTHER FINANCING SOURCES-ALL FUNDS:		
Proceeds of Long Term Notes	$ 91,000.00	
Total		$ 91,000.00
NON-REVENUE RECEIPTS-ALL FUNDS:		
Tax Anticipation Notes	$ 500,000.00	
Total		$ 500,000.00
TOTAL REVENUES FROM ALL SOURCES:		$5,586,305.00
FUND BALANCE JANUARY 1, 1990		1,274,995.00
GRAND TOTAL:		$6,861,300.00

EXPENDITURES ALL FUNDS

GENERAL GOVERNMENT:	
Town Officers' Salaries	$ 77,740.45
Town Officers' Expenses	41,951.22
Election and Registration	1,710.40
Cemeteries	13,417.09
General Government Buildings	43,814.86
Reappraisal of Property	17,726.00
Planning and Zoning	37,968.41
Legal Expense	12,311.54
Advertising and Regional Association	2,807.00
PUBLIC SAFETY:	
Police Department	143,813.88
Fire Departments	45,149.78
Civil Defense	2,177.89
Building Inspection	8,177.34
HIGHWAYS, STREETS, BRIDGES:	
Town Maintenance	406,524.01
General Highway Department	200,870.72
Street Lighting	14,046.39
SANITATION:	
Solid Waste Disposal	108,734.89
HEALTH:	
Health Department	1,559.15
Home Health Care/Meals-On-Wheels	4,078.26
Family & Mental Health	2,807.00
Windham Youth Services	350.00
Ambulances	18,669.53
WELFARE:	
General Assistance	31,061.20
CULTURE AND RECREATION:	
Library	22,200.00
Parks and Recreation	28,820.81
Patriotic Purposes	462.10
Conservation Commission	28,500.00
DEBT SERVICE:	
Interest on Tax Anticipation Notes	13,136.95
OPERATING TRANSFERS OUT:	
Highway Equipment Fund	25,000.00
Fire Truck Fund	20,000.00
MISCELLANEOUS:	
FICA, Retirement, Pension Contributions	36,157.78
Insurance	77,579.11
Unemployment Compensation	1,364.91
Health Insurance	31,568.22

UNCLASSIFIED:		
Payments - Tax Anticipation Notes	$1,300,000.00	
Taxes Bought By Town	150,418.32	
Discounts, Abatements, Refunds	84,750.50	
Payments to Trustees of Trust Funds	4,793.09	
Transfers	2,172.41	
PAYMENTS TO OTHER GOVERNMENTS:		
To State - Dog Licenses & Marriage Lic.	1,102.00	
Taxes Paid to County	446,442.00	
Payments to Precincts	52,764.00	
Taxes Paid to School District 1990	1,189,441.00	
Taxes Paid to School District 1991	1,450,000.00	
TOTAL EXPENDITURES FOR ALL PURPOSES		$6,204,140.21
FUND BALANCE 12/31/90		625,575.19
GRAND TOTAL:		$6,829,715.40

AUDITOR'S REPORT

As of this date, 2/12/91, all audited records are found to be in good and correct order. All errors and omissions discovered to this point in the audit have been adjusted to our satisfaction.

AUDITORS,

Patricia D. Carbonaro
Leslie Morse

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	$ 460,900.00
Furniture and Equipment	22,000.00
Libraries, Lands and Buildings	141,300.00
Furniture and Equipment	30,000.00
Police Department, Lands and Buildings	41,500.00
Equipment	59,000.00
Fire Department, Lands and Buildings	68,000.00
Equipment	59,000.00
Highway Department, Lands and Buildings	108,900.00
Equipment	347,500.00
Materials and Supplies	2,000.00
Parks, Commons and Playgrounds	
North Shore	378,200.00
South Shore	1,108,800.00
Friedsam	225,700.00
Friedsam	161,900.00
Schools, Lands and Buildings, Equipment	3,260,000.00
All Lands and Buildings Acquired Through Tax Collector's Deeds:	
2B-B-17	28,700.00
5E-D-06	21,200.00
5E-E-12	36,600.00
5E-D-13	61,000.00
5E-D-22	35,600.00
6-A-32.1	31,500.00
6A-C-9	26,400.00
11-C-5	35,200.00
11A-B-7	16,000.00
12-A-1 & 2	79,400.00
5J-D-2, 3, 4 & 7, 5J-E-3, 4, 6 & 10	122,200.00
All Other Property and Equipment	
Transfer Station-Building & Contents	44,700.00
Transfer Station-Land	154,800.00
7-A-7 Blodgett/Ricci Land	7,200.00
14C-D-5 Gulf Road Green Belt	49,400.00
TOTAL:	$7,376,900.00

REPORT OF THE TOWN CLERK

FOR THE YEAR 1990

RECEIPTS

Dog Licenses 1989:		
13 Issued	$ 125.00	
Dog Licenses for 1990:		
567 Issued	3,099.00	
Total Dogs		$ 3,224.00
Vehicle Permits:		
4104 Issued	315,950.00	
Filing Fees	9.00	
Penalty Fees	70.00	
Marriage Licenses	858.00	
Parking Fines	475.00	
Recount Fee	10.00	317,372.00
Total Receipts		$320,596.00

PAYMENTS

Clerk's Fee for Issuing:		
580 Dog Licenses	$ 290.00	
Paid to Treasurer:		
Dog Licenses	2,934.00	
Vehicle permits	315,950.00	
Filing Fees	9.00	
Penalty Fees	70.00	
Marriage Licenses	858.00	
Parking Fines	475.00	
Recount Fee	10.00	
Total Payments		$320,596.00

TAX COLLECTOR'S REPORT
FISCAL YEAR ENDED DECEMBER 31, 1990

TOWN OF CHESTERFIELD

	DR.		
		Levies of:	
Uncollected Taxes December 31, 1989 & 1990 Taxes Committed to Collector:	1991	1990	Prior
Property Taxes	$1,500.00	$3,929,038.23	$623,757.13
Resident Taxes		19,140.00	3,720.00
Land Use Change Tax		93,158.00	
Yield Taxes		7,522.66	1,647.04
Added Taxes:			
Property Taxes		14,418.43	2,610.69
Resident Taxes		2,250.00	410.00
Overpayments:			
a/c Property Taxes		6,474.75	1,159.64
a/c Resident Taxes		31.00	
Bad check fees		110.00	
Interest Collected on Delinquent Accounts		1,628.13	18,659.52
Penalties Collected on Resident Taxes		35.00	158.00
Total Debits	$1,500.00	$4,100,806.20	$652,122.02

	CR.		
Remitted to Treasurer During Year:			
Property Taxes	$1,500.00	$3,314,143.34	$621,709.67
Resident Taxes		18,180.00	1,580.00
Land Use Change Tax		19,928.00	
Yield Taxes		6,539.71	1,604.79
Overpayments		6,505.75	1,159.64
Bad Check Charges		110.00	
Interest on Taxes		1,628.13	18,659.52
Penalties on Resident Tax		35.00	158.00
Discounts Allowed		52,694.54	1,474.58
Abatements Allowed:			
Property Taxes		37,738.54	3,184.71
Resident Taxes		310.00	20.00
Yield Taxes		670.94	
Land Use Change Tax		33,900.00	
Uncollected Taxes End of Fiscal Year:			
Property Taxes		565,880.24	(1.14)
Resident Taxes		2,900.00	2,530.00
Land Use Change Tax		39,330.00	
Yield Taxes		312.01	42.25
Total Credits	$1,500.00	$4,100,806.20	$652,122.02

SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS
AS OF DECEMBER 31, 1990

Tax Sale/Lien on Account of Levies of:	DR. 1989	1988	Prior
Balance of Unredeemed Taxes of Fiscal Year		$58,500.45	$19,247.39
Taxes Sold/Executed to Town During Fiscal Year	$150,418.32		
Interest Collected After Sale/ Lien Execution	520.02	4,783.59	5,049.59
Redemption Costs:	278.11	562.50	157.50
Total Debits	$151,216.45	$63,846.54	$24,454.48
	CR.		
Remittances to Treasurer During Fiscal Year:			
Redemptions	$ 23,501.95	$31,202.45	$13,120.67
Interest and Cost After Sale	775.63	5,346.09	5,207.09
Abatements During Year	77.50		
Deeded to Town During Year			3,276.99
Unredeemed Taxes End of Year	126,861.37	27,298.00	2,849.73
Total Credits	$151,216.45	$63,846.54	$24,454.48

TOWN OF CHESTERFIELD

TREASURERS REPORT

FISCAL YEAR 1990

BEGINNING BALANCE FISCAL YEAR 1990		$1,024,994.96
REVENUE FROM TAXES:		
Property Taxes	3,944,469.74	
Land Use Change Taxes	19,928.00	
Resident Taxes	19,760.00	
Yield Taxes	8,144.50	
Interest & Penalties on Del. Taxes	21,057.74	
TOTAL REVENUE FROM TAXES:		$4,013,359.98
REVENUE FROM LICENSES & PERMITS:		
Business Licenses & Permits	400.00	
Motor Vehicle Permit Fees	315,994.00	
Building Permits	7,799.50	
Other Licenses, Permits & Fees	14,968.72	
TOTAL REVENUE FROM LICENSES & PERMITS		$ 339,162.22
REVENUE FROM THE STATE OF N.H.:		
Shared Revenue - Block Grants	138,435.74	
State & Federal Forest Land Reimb.	1,863.86	
Other State Grants & Reimbursements	149,204.52	
TOTAL REVENUE FROM THE STATE OF N.H.		$ 289,504.12
REVENUE FROM CHARGES FOR SERVICES:		
Income from Departments	35,512.00	
Garbage-Refuse Charges	9,681.51	
Other Charges	717.65	
TOTAL REVENUE FROM CHARGES FOR SERVICES		$ 45,911.16
REVENUES FROM MISCELLANEOUS SOURCES:		
Special Assessments	8,991.53	
Sale of Municipal Property	79,153.88	
Interest on Investments	35,918.50	
Rents of Property	2,730.00	
Fines and Forfeits	4,369.00	
Insurance Dividends & Reimbursements	20,292.04	
Contributions & Donations	66.25	
Revenue from Other Misc. Sources	38,375.35	
TOTAL REVENUE FROM MISCELLANEOUS SOURCES		$ 189,896.55

INTERFUND OPERATING TRANSFERS IN:		
Trust Funds	117,470.91	
TOTAL INTERFUND TRANSFERS IN		$ 117,470.91
OTHER FINANCIAL SOURCES:		
Bank Notes	591,000.00	
TOTAL REVENUE FROM OTHER FINANCIAL SOURCES		$ 591,000.00
CARRY OVER INVESTMENT BALANCE		$ 250,000.00
TOTAL FUNDS AVAILABLE DURING FISCAL YEAR 1990		$6,861,299.90
TOTAL PAYMENTS DURING FISCAL YEAR 1990		($6,235,724.71)
ENDING BALANCE FISCAL YEAR 1990		$ 625,575.19

CONSERVATION ACCOUNT
#01-046654-8

BEGINNING BALANCE FISCAL YEAR 1990	$447.43
Earned Interest thru 12/31/90	21.96
ENDING BALANCE FISCAL YEAR 1990	$469.39

NOTES PAYABLE

FLEET BANK		
Serial Note (Highway Garage)	$91,000.00	
TOTAL NOTES PAYABLE		$91,000.00

Edward Cheever, Treasurer

TOWN OF CHESTERFIELD

GRANITE BANK

SHOPCO ACCOUNTS

ACCT: # 603002117	$986.48	
ACCT: # 601002944	100.00	
BALANCE OF SHOPCO ACCOUNTS 1/31/91		$1,086.48

DETAILED STATEMENT OF EXPENSES

TOWN OFFICER'S SALARIES

Selectmen	$ 6,300.00
Town Clerk: Salary	5,232.00
Motor Vehicle	6,156.00
Deputy	1,844.94
Tax Collector: Salary	8,840.00
Resident Tax	988.00
Deputy	200.00
Treasurer: Salary	5,725.00
Deputy	200.00
Auditors	1,200.00
Supervisors of Checklist	821.50
Trustee of Trust Funds	1,560.00
Budget Committee Secretary	322.73
Selectmen's/Bookkeeper	3,788.60
Administrative Assistant	25,345.04
Selectmen's Secretary	9,216.64
	$77,740.45

TOWN OFFICER'S EXPENSES

Selectmen	$ 1,229.44
Treasurer	331.22
Auditor	10.00
Trustee of Trust Funds	104.08
Supplies	8,242.65
Office Equipment	578.22
Equipment Repairs	2,163.50
Telephone	1,316.75
Meetings & Conferences	1,246.55
Dues	1,365.77
General Services	608.30
Inventory & Town Reports	1,950.70
Advertising	1,002.22
Property Appraisal	8,537.63
Tax Map Updating	373.43
	$29,060.46

ELECTION AND REGISTRATION

Payroll	$ 1,018.02
Supplies	22.80
Meals	258.50
Ballots	206.31
Advertising	204.77
	$ 1,710.40

CEMETERIES

Crew	$10,722.91
FICA	805.29
Subcontract	482.50
Administrative Expenses	369.00
Vehicle Repairs	60.03
Materials/Equipment	641.35
Equipment/Maintenance	336.01
	$13,417.09

TOWN HALL & OTHER BUILDINGS

Janitor	$ 492.00
Supplies	182.71
Maintenance & Repair	7,406.65
Fuel Oil	4,357.64
Electricity	3,176.36
	$15,615.36

PLANNING & ZONING

Secretary	$ 2,324.76
Supplies	1,041.73
Meetings & Conferences	120.00
Printing	398.65
Advertising	934.57
Secretary/Expenses	84.00
Technical Assistance	30,402.20
	$35,305.91

ZONING BOARD OF ADJUSTMENT

Secretary	$ 915.13
Supplies	526.19
Advertising	692.98
Secretary/Expenses	28.20
	$ 2,162.50

LEGAL EXPENSES

$12,311.54

REGIONAL ASSOCIATION

$ 2,807.00

POLICE DEPARTMENT

Chief	$29,348.80
Full Time	60,479.78
Part Time	13,387.63
Janitor	198.00
Secretary	3,469.22
Office Supplies	2,472.61
Office Equipment	34.00

Office Equipment Maintenance	$ 149.95
Telephone	1,875.18
Postage	187.74
Uniforms	1,111.54
Uniform Cleaning	851.35
Training	1,643.22
Vehicle Supplies	271.51
Fleet Maintenance	5,026.03
Gas & Oil	6,281.75
Equipment Maintenance	1,235.62
Equipment Purchase	20.50
Building Supplies	30.00
Building Maintenance	108.90
Fuel Oil	360.61
Electricity	717.70
	$129,261.64

FIRE DEPARTMENTS:

WEST CHESTERFIELD

Payroll	$ 5,359.60
PR Inspections	539.32
Supplies	339.18
Telephone	439.18
Fire Prevention/Services	190.41
Training	1,475.70
Insurance	3,712.00
Repairs	1,835.87
Gas & Oil	366.73
Equipment Repair	884.14
Equipment	3,427.84
Building Maintenance	148.24
Fuel Oil	655.50
Electricity	425.94
	$19,799.65

CHESTERFIELD

Payroll	$ 4,027.00
PR Inspections	712.50
Supplies	945.98
Telephone	364.34
Fire Prevention	335.01
Training	1,393.80
Insurance	3,653.00
Repairs	2,794.84
Gas & Oil	422.41
Equipment Repair	1,277.18
Equipment	3,194.60
Building Maintenance	167.98
Fuel Oil	308.05
Electricity	269.86
Building Rental	400.00
	$20,266.55

CIVIL DEFENSE:

Supplies/Miscellaneous	$ 345.07
Travel	15.87
Training	94.65
Maintenance/Repairs	314.35
Equipment	1,407.95
	$ 2,177.89

BUILDING INSPECTOR:

Wages	$ 6,220.80
Supplies	191.62
Telephone	37.31
Meetings & Conferences	344.03
Services	461.25
Mileage	922.33
	$ 8,177.34

FOREST FIRES: $ 5,083.58

TOWN ROAD MAINTENANCE:

Department Head		$52,149.43
Full Time		82,738.25
Part Time		7,944.89
Supplies		289.96
Telephone		1,458.65
Meetings & Conferences		53.00
Dues		20.00
Mileage		109.60
Sand & Gravel		46,543.93
Salt		21,224.33
Blocks & Covers		6,065.05
Chloride		4,113.06
Asphalt		2,939.24
Rails, Delineators, Posts		919.15
Spofford Dam		200.00
Miscellaneous		398.42
Repair & Upkeep		65,860.83
Gas, Oil, Diesel		17,543.20
Parts/Supplies/Edges		7,395.77
Equipment Repair (sm)		661.56
Equipment Purchase (sm)		197.58
Rented Equipment		7,345.99
Heat for Barn		1,109.06
Electricity		850.80
	$328,131.75	
Bridge Repair		5,703.26
Tarring		61,395.16
Street Lighting		14,046.39
Construction/Reconstruction		17,984.50
		$427,261.06

SOLID WASTE DISPOSAL:

Full Time	$ 32,536.94
Part Time	2,525.76
Supplies	658.56
Telephone	383.75
Solid Waste 53B/149M	6,463.91
Transportation/Hauling	48,156.90
Contracted Service	7,871.63
Miscellaneous	8.40
Fuel	333.55
Equipment Repair, etc.	341.15
Equipment	5,907.23
Monitoring Wells	735.75
Public Service	1,113.47
Building/Additions	1,697.89
	$108,734.89

HEALTH:

Wages	$ 1,241.63
Supplies	87.43
Expenses (phone)	39.69
Dues	20.00
Mileage	170.40
	$ 1,559.15
Ambulance Service	18,669.53
Home Health Care/Meals On Wheels	4,078.26
Family Mental Health	2,807.00
	$ 27,113.94

GENERAL ASSISTANCE: $ 31,061.20

CULTURE AND RECREATION:

Library	$ 22,200.00
Parks & Recreation	
Wares Grove	13,188.41
North Shore	6,974.37
Summer Program	2,388.19
Commission Expenses	6,269.84
Patriotic Purposes	162.10
Old Home Day	300.00
	$ 51,482.91

CAPITAL RESERVE PAYMENTS:

Highway Equipment Fund	$ 25,000.00
Fire Truck Fund	20,000.00
	$ 45,000.00

CAPITAL OUTLAY:

Water Study Committee	$ 2,000.00
Cruiser Purchase	14,552.24
Loader/Backhoe Repairs	7,993.28
Power Broom	6,569.00
York Rake	2,434.82
Town Hall Roof	28,199.50
Hydrogeological Testing	25,000.00
Highway Garage	134,987.46
Town Building & Land Study	500.00
Computer System	12,890.76
Property Reappraisal	7,000.00
Windham Youth Services	350.00
	$242,477.06

MISCELLANEOUS:

FICA	$ 26,791.43
Employees Retirement	5,000.00
PD Retirement	4,366.35
Unemployment Compensation	1,364.91
Health Insurance	31,568.22
Insurance	77,579.11
	$146,670.02

1989 LIABILITIES:

Bridge Repair	$ 60,180.00
Construction/Reconstruction	13,600.00
Property Reappraisal	10,726.00
Water Study Committee	1,500.00
	$ 86,006.00

UNCLASSIFIED:

New Trust Funds	$ 4,793.09
Tax Sale	150,418.32
Discounts/Refunds, etc.	84,750.50
Interest on Temporary Loans	13,136.95
Temporary Loans	1,300,000.00
	$1,553,098.86

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:

School District	$2,639,441.00
Spofford Precinct	52,764.00
County Taxes	446,442.00
Fees to State	1,102.00
	$3,139,749.00

TOTAL PAYMENTS FOR ALL PURPOSES: $6,233,552.40

More Detailed Breakdown Available At The Selectmen's Office

DEPARTMENT OF PUBLIC WORKS REPORT FOR 1990

For 1990 we purchased a new Power Broom and York Rake as planned.

For 1991 our equipment needs include replacing the well-used, failing 1983 1-ton pickup with a new one. Also scheduled for replacement is the Massey Fergeson Backhoe loader. This light-duty 2 wheel drive machine has proven to be inadequate by its history of excessive down time and repair costs. It is a major piece of equipment to the Highway Department and is needed for establishing and maintaining crucial drainage systems, substituting for or supplementing our loader needs and for countless other odd jobs that continuously arise. It is also used on specific jobs for other departments such as digging graves for the Cemetery Commission and numerous functions at the Recycling Center/Transfer Station. The request is for a heavy duty 4 wheel drive machine.

A Construction/Reconstruction project completed in 1990 was the rebuilding of the boat ramp on Spofford Lake. A continued effort toward securing the riverbank along Mountain Rd. was done by cutting trees that leaned into the river and placing 2,400 yards of shale ledge along its bank. Other work planned was either altered or postponed due to having to repair a large culvert on Edgar Rd. that failed to pass the State inspection.

Construction/Reconstruction projects for the coming year include continued blasting on the Gulf Rd., opening drainage, widening narrow sections and the straightening of a very sharp corner. The ledge will be used to further secure and widen the riverbank on Mountain Rd. Another project is to do extensive drainage and tree work on the North Shore Rd. in preparation for resurfacing. We also plan on starting some needed work on newly acquired Pine Crest Drive and another effort will be made toward the installation of construction fabric on a very bad section of Old Swanzey Rd.

Tarring for 1990, the following roads were done: Spaulding Hill Rd., Sheila Ave., Cross Rd., Farr Rd., Pond Brook Rd., Twin Brook Rd., Spring St., High St., Joslin St., the intersection of Church St. where it meets Rt.9A and a short section of Welcome Hill.

Our tarring schedule for 1991 is North Shore Rd., Pine Tree Circle, Wildwood Rd. and the Old Brattleboro Rd. from Pond Brook Rd. to the second entrance to the new Highway Garage.

For 1990 there were 27 Driveway Permit applications issued. This figure is down by 12 for 1989 and 35 for 1988.

Being aware of the poor economic times we are facing, every effort has been made by the Selectmen, Budget Committee, myself and other department heads to keep this year's budget a responsible one.

DIRECTOR OF PUBLIC WORKS
Marshall Bills

SOLID WASTE / RECYCLING CENTER REPORT 1990

We have just completed our first full fiscal year of recycling. After reviewing my records of costs and revenue for the operations, I am encouraged with the positive results.

Figures shown are for January - December 1990

Recycled Items:		
- Deposit Containers:	78,356 containers @ 5¢	$3,917.80
- Aluminum:	9,364 lbs @ 30 - 40¢ per lb	
Aluminum foil	21 lbs @ 15¢ per lb	
TV Cable	32 lbs @ 15¢ per lb	
Rags	330 lbs @ 1½¢ per lb	$3,007.43
- Plastic:	8,256 lbs @ 8¢ per lb	$ 538.38
(large trailer load shipped	1/18/91, wt.unknown)	(after NHRRA fees)
- Corrugated Cardboard:	50,680 lbs @ ½¢ per lb	$ 253.00
- Newspaper	23.2 tons @ $5 a ton	$ 116.00

At the present time we have solid markets for all the recyclable items listed above, and the trucking is included. We have a market for mixed paper that is a break-even situation. The glass is crushed and added to the landfill materials. The true reward to the Town is the savings seen by keeping these materials out of the Keene Landfill at $12 a yard plus trucking, and the ecological savings of our future. We have actually been able to decrease this Budget Item for the last two years in a row.

Other revenues (cost deferring)		
Charge for tires:	125 tires @ $2 ea.	$ 250.00
Charge for whitegoods:	122 @ $10 ea.	$1,220.00

For the curious: 33 refrigerators ; 24 hot water heaters; 21 stoves; 19 washers; 7 dryers; 7 dishwashers; 5 freezers; 5 furnaces; 1 air conditioner.

GRAND TOTAL OF REVENUES: $9,302.61

Our cost per month for the transfer and landfilling of our unrecyclable solid waste ranged from a low of $2,460 to a high of $4,440 with an average of$3,276 including container rental - for a yearly total of $39,316. This is an impressive figure, considering that the last month's bill for the same services before recycling was $10,200.

We are still working on adding tin and a larger variety of mixed paper to our list of recyclables to further reduce these costs. I also hope to eliminate the recyclable items we are still finding in the dumpsters, because it is costing us all money unnecessarily.

My thanks to the Recycling Committee, the attendants, the Selectmen, Joan and you, the Townspeople for helping to make our Recycling Center a success.

Respectfully,
Marshall Bills
Director of Public Works

REPORT OF THE CHESTERFIELD POLICE DEPARTMENT - 1990

This report is written to give the citizens of Chesterfield an outline of the Police Department and its activities in 1990 and our intentions for 1991.

We added a fourth officer to the staff in 1990 in order to keep pace with steadily increasing calls for service. Officer Chickering was hired in June and completed the 92nd Recruit Academy in the Fall.

1990 proved to be no different than preceding years. Our calls for service increased from 2780 to 4299. We targeted DWI and other serious motor vehicle offenses this past year with great success. DWI arrests went from 26 in 1989 to 52 in 1990. Accidents went from 98 in 1989 to 71 in 1990. Motor vehicle violations, 1212 to 1519.

I attended D.A.R.E. (Drug Abuse Resistance Education) training in October and began instructing one afternoon a week in the Chesterfield School on January 10. The D.A.R.E. program targets sixth grade students and teaches them how to deal with peer pressure, self esteem, resistance techniques, and other topics related to drug use and abuse. The program also gives me the opportunity to interact with all the students in the school and break down certain barriers that have existed between the students and the police.

This year's budget is a continuance of last year's. There are no programs added or purchases planned. The increases are held to funding the second half of the fourth position, 5.6% C.O.L.A., gasoline and training. There are no provisions for overtime, merit raises, or special investigations.

I would remind everyone that if you have an emergency, you must call Mutual Aid at 352-1100. The 363-4233 number at the office is only for business. I would ask that anyone seeing what they believe to be a crime to call us. You will be helping your neighbors.

ACTIVITY 1990

MOTOR VEHICLE	CRIMINAL	ACCIDENTS	INCIDENTS
Summons - 1519	Burglary - 22	Rte 9 - 28	Assist - 58
Warnings- 337	Thefts - 20	Other - 39	Animal - 88
D.W.I. - 52	Assaults - 10	Injury- 23	MV Comp-237
Arrests - 81	Arrests - 97		Lockout- 74
	Drugs - 12		Other -1175

Respectfully submitted,
ERIC S. SARGENT
Chief of Police

REPORT OF THE EMERGENCY MANAGEMENT DIRECTOR
1990

ACTIVITY:
Several members have taken special training this year, in Disaster Services and Survey / Damage Assessment. During the year we have undertaken a survey of the town to assist in planning for hazardous materials emergencies, which is continuing. We also have plans to acquire a mobile power unit (portable generator) with state funds which will provide a versatile piece of equipment to assist us in emergencies of all types.

FEDERAL AND STATE FUNDING:
It is important to note that 50% of the total Emergency Management budget for Chesterfield is funded through the Federal Emergency Management Agency (FEMA), which means that the actual impact on the town is one-half of the budget amount listed. Additional funds available through the State may offset this remaining amount partially or in total.

WEATHER ALERT RADIOS:
All Chesterfield residents living within the ten (10) mile Emergency Planning Zone (EPZ) should have a weather alert radio in their home. These radios are used to issue a warning in the event of an emergency at the Vermont Yankee Nuclear Power Station in Vernon, Vermont. If you do not have one of these radios, or have one which is malfunctioning, please contact the Selectmen's Office for assistance. Any resident moving out of town should leave this radio in the house for use by the next occupant.

SPECIAL NEEDS:
We encourage anyone who feels that they may need help in evacuating their premises during any type of disaster to contact the Selectmen's Office and fill out a card indicating this. All information of this nature will be considered confidential.

ACCOLADES:
Due to a reorganization at the New Hampshire Office of Emergency Management, we have a new field representative, Joanne Beaudoin, who replaces Robert Pariseau. We wish Bob well and look forward to working with Joanne. Also, I would like to give a special thanks to the members of the O.E.M. in Chesterfield, who make our organization one of the best:

Stephen Bevis - Communications
Michael Chamberlin - Safety
Steven Chickering - Resources
Michael Plante - Damage Assessment
James VanOudenhove - Deputy Director

Respectfully Submitted,

JEFFREY TITUS
Emergency Management Director

REPORT OF THE FIRE DEPARTMENT
1990
CHESTERFIELD/WEST CHESTERFIELD

OVERVIEW

This marks the first time that the fire departments have prepared a report of operational activity for inclusion in the annual reports of the town. We anticipate that this will now be done on a regular basis and that in so doing the townspeople will become better informed as to the fire protection services currently available to them as well as needs for the future.

FIRE PREVENTION

As we have done on an annual basis since 1984 members of the Chesterfield, West Chesterfield, and Spofford Fire Departments visited the Chesterfield School on October 8th to conduct fire prevention activities for students in grades K-8 as part of National Fire Prevention Week. This year's program included a fire drill, filmstrips and videos, a visit from Smokey Bear, outside presentations by fire, police, emergency medical services, a vehicle display, a live radio broadcast and, for the first time, a parents' program. We are already looking forward to next year and are anticipating an even better program!

INSPECTIONS

Much time was devoted to inspections this year with special attention given to the school, town buildings, and new construction. Inspections have up until now been conducted with help from the State Fire Marshall's Office in Concord, however, due to budget cutbacks at the State level, we can expect to see an even heavier burden placed on the local authorities with regard to responsibility for inspections and site plan review.

TRAINING

In 1990 regular meetings of the fire chiefs of the town's three village departments were initiated for the purpose of improving coordination and promoting uniformity and standardization. We expect this to continue and all agree it is an important step in the right direction. Monthly drills of each company are held as well as joint drills of the Chesterfield Fire Service (which also includes Westmoreland). Plans for next year include a second firefighter level 1 State certification course (17 firefighters were certified in 1989), training in the incident command system, and additional hazardous materials and rescue training.

FIRE STATION

This year we submitted to the budget committee a recommendation for funding for architectural plans and the establishment of a fire station building capital reserve fund. For a number of years now the Chesterfield Center station has been inadequate.

Because the building is not large enough to house all of the equipment, one truck is stored at a nearby residence. The newest piece of apparatus is in the station, but quarters are so tight the only way a driver can get into the vehicle is through the passenger side door. In addition, neither West Chesterfield nor Spofford have room to store a fire department rescue boat or the Office of Emergency Management's trailer-mounted generator.

We strongly urge you to visit all of the fire stations in town, especially the one in Chesterfield Center. It is important that you understand and realize the handicaps we operate under while continuing to provide you with the high level of service you have come to expect.

Respectfully submitted,

WILLIAM VOGELEY
Chesterfield Fire Chief

JEFFREY W. TITUS
West Chesterfield Fire Chief

1990 FIRE DEPARTMENT ACTIVITY

	CHESTERFIELD	WEST CHESTERFIELD
FIRE		
Brush	2	1
Chimney	1	3
Dryer	0	0
Dumpster	0	0
Electrical	0	3
False Alarm	5	2
Furnace	0	0
Grass	0	2
Partition	0	1
Propane	0	0
Smoke Investigation	1	1
Stove	0	0
Structure	4	4
Vehicle	2	5
Other	1	0
Subtotals	16	22
HAZMAT		
Chemical Spill	1	0
Fuel Spill	0	2
Gas Explosion	1	1
Other	0	0
Subtotals	2	3
MUTUAL AID		
Cover Truck	0	5
Structure	1	1
Other	1	1
Subtotals	2	7

	CHESTERFIELD	WEST CHESTERFIELD
MISCELL.		
Power Outage	0	0
Service Call	1	0
Severe Weather	0	0
Sprinkler	0	0
Vt Yankee Alert	0	0
Subtotals	1	0
RESCUE		
Abdominal Pains	0	1
Assault	0	5
Bleeding	0	0
Cardiac	2	4
Choking	0	0
Diabetic	0	1
Diff. Breathing	1	7
Fall	2	3
Fatality	1	5
Ill Subject	0	3
Motorcycle Acc.	1	2
Search	0	0
Seizures	0	1
Stroke	1	0
Vehicle Acc.	9	14
Water/Boating	0	0
Other	3	15
Subtotals	20	61
TOTALS	41	93

ANNUAL REPORT OF THE PUBLIC HEALTH DEPARTMENT
1990

I was appointed Health Officer on April 26, 1990. It was a new experience for me. I had many calls I had to refer back to Devin Starlanyl, the former Health Officer, for her assistance, and for which I would like to thank her.

Calls ranged from:

- septic problems
- noise pollution
- water testing
- dog bites
- lead poisoning
- day care licensing
- and minor problems at the Transfer Station

Many septic systems were replaced around the lake, which contributes greatly to the environmental betterment of Spofford Lake.

STEVEN CHICKERING
Health Officer

WELFARE DIRECTOR'S REPORT

We have found ourselves and our townspeople in a time of great need. As Welfare Director, I am servicing more people every day due to lack of employment at this time. Many people are "making do" with very little and find it difficult to ask for assistance. Our Welfare program works within the established guidelines of the New Hampshire Welfare Administrators' Guide which has served us well over the past years. The Town must, by State Law, offer what is referred to as General Assistance. This assistance is usually a temporary solution to a problem while further help is gained through other agencies. However, due to the many people in need at the present time and the lack of State staffing, the Town is experiencing a cost that it has a responsibility for at a time when it can least afford it. I would like to thank the churches in the community and the Chesterfield Fire Department for their extreme generosity at Christmas time to help make several families enjoy the holiday season where they may not have.

Work programs are established where time may be exchanged for assistance given. I will be organizing more programs in 1991 and may be calling on the community for participation when the time comes. In the meantime, if you have extras that you don't need, call me. Someone may be extremely grateful.

JOAN DITTRICH
Welfare Director

PLANNING BOARD
1990

1990 was a very busy year for the Board, despite the effect of the economy on development. Fewer residential lots were created, however, the number of site plan applications nearly matched last year. The following applications were approved after hearings and review:

Boundary Line Adjustments	2	
Sub-divisions	5	totalling 12 lots
Multi-family Developments	0	
Commercial/Industrial Site Plans	5	
Ammended Site Plans	7	

The Board continued to work on the Land Use Regulations and held a Public Hearing on these revisions. (These were adopted 1/7/91.)

The Office/Retail/Services Zone became a reality with the addition of several parcels of land by vote of the March 1990 Town Meeting.

The Town Building and Land Committee III began work in September. Formed to make recommendations for the siting of the identified building needs of the town, the committee gathered information and then hired the firm of Sheerr & McCrystal, Inc. to assist in preparing a Master Plan for the center of town to meet these building needs. A final report will be presented to the Board in February, 1991.

The Board activity which received the most attention was our response to the request of the Shopco Group to re-zone the Welcome Property to accomodate a Regional Shopping Mall. Funded by Shopco, the Board hired Holden Engineering to review traffic studies, RKG Associates to provide a fiscal impact study, and Michael Donovan to assist with planning and legal issues. An innovative zoning ammendment was developed which was site-specific - only a project very similar to the Shopco proposal, a 350,000 to 500,000 sq. ft. enclosed regional mall could be built on the site. The ammendment also contained additional requirements and restrictions and the re-zoning of an additional parcel on Rte. 9 to O/R/S to accomodate a veterinary clinic which had to be relocated. After a Public Meeting, a Public Hearing, countless hours of work, debate and testimony, the Board recommended, on a vote of 5 to 1, that the Board of Selectmen call a Special Town Meeting, so that the Town could vote on the proposed zoning changes. (The ammendment was defeated at the January 15, 1991 Special Town Meeting by a vote of 549 to 813.)

The state approved Water Protection Plan for the town,

developed by the Water Study Committee of the Conservation Commission with the assistance of Southwest Regional Planning Commission, is presently under review by the Board.

Plans for the coming year include the up-dating of the Town's Master Plan. An Advisory Committee of interested citizens will be appointed to assist the Board. Residents are encouraged to volunteer their services and support to this project by serving on this committee and by participating in the town-wide survey which will be conducted.

The Board continues to meet at least twice a month, our regular meeting being on the first Monday. Lawrence Lester and Kathleen Davidson were appointed as alternates to the Board. Our thanks again to Shelley Mitchell who has filled the position of Board Secretary with much skill and dedication.

CORNELIA JENNESS
Chairman

CHESTERFIELD
CEMETERY COMMISSION

The Town Cemeteries were well maintained during the 1990 season with the help of an able crew supplied by the Department of Public Works.

Water was re-established in Spofford Cemetery with the installation of a new water line. Our thanks to former Commission member, Alvin Davis for his design and help in this project. Commission members, Louis Perham and David Hall also assisted the crew in the installation.

Paul Hubner was appointed to the Commission to replace Alvin Davis who resigned.

1990 EXPENDITURES:	
Total Wages	$10,722.91
FICA	805.29
Subcontract	482.50
Administration	369.00
Vehicle Repairs	60.03
Transporation	0.00
Materials/Equipment	641.35
Equipment Maintenance	336.01
TOTAL	$13,417.09
1990 INCOME:	
Net Lot Sales, Burials	$ 450.00
Trustee of Trust Funds	9,697.30
TOTAL	$10,147.30
New Trust Funds Established	$ 450.00
Net Cost/Income to the Town	($ 3,269.79)

CORNELIA JENNESS
Treasurer

BUILDING INSPECTOR'S REPORT

1990 saw a decrease in new housing permits from 37 to 20. However, 3 permits issued in 1989 were revoked for non-construction, so housing statistics were down 14 units from 1989. Total permits issued were 152. The permits for the condominium units issued in 1989 have all been revoked for non-construction.

		1990	1989	1988	1987	1986	1985
RESIDENTIAL:	New	20	37	44	43	40	24
	Additions	24	15	15	20	30	14
	Remodel	20	14	19	21	9	9
	Repair	13	16	9	3	3	5
MOBILE HOMES:	New	--	--	--	--	4	3
	Replacement	--	1	1	1	--	--
COMMERCIAL:	New	2	3	2	3	--	--
	Expansion	--	1	2	1	2	4
	Remodel	2	3	6	2	--	--
	Repair	--	2	1	1	--	--
GARAGES & ADDITIONS:		12	7	22	19	22	19
DECKS & PORCHES:		19	23	18	35	18	7
SUNROOMS/GREENHOUSES:		2	--	5	1	3	4
STORAGE SHEDS:		7	10	10	16	8	11
SWIMMING POOLS:		1	4	1	3	2	2
BARNS & ADDITIONS:		3	6	4	4	2	5
TOWN:		1	6	14	14	16	9
OTHER:		26	--	--	--	--	--
TOTAL:		152	150	174	187	159	116
RENEWALS:		57	64	66	65	12	21
		209	214	240	252	171	137

CHESTERFIELD LIBRARY REPORT - 1990

As we end another year, we, again, want to thank all of the community for the great support given to the library in so many ways. Donations of books, sale goods, time and money are all appreciated very much; as well as the wonderful participation in and support of library programs and events.

Activity in the library has increased greatly in 1990 in every respect. The summer was especially busy with many new patrons coming in. Book circulation rose by 1500 over 1989's total. The monthly average of books and materials circulated was 950. The following is a report of the years' activity as reported to the N.H. State Library:

CIRCULATION OF MATERIALS

	Fiction	Non-fiction	Total
Adult	4136	918	5,054
Child	4408	1054	5,462
		Total Books	10,516
Non-book	Cassettes	Books	
	420	388	808
		Total Circulation	11,324

In-Library Use of Materials	481
Reference Questions Answered	622
Directional Questions	149
Total Patronage for the year	5,001
Patrons: Added	120
Withdrawn	9
Number Registered	1,354
Open: Days 202, Hours 1109	
Programs: Held 50 Attendance	1315

HOURS: Mon 10 - 3
Tues 3 - 8
Thur 10 - 8
Sat 9 - 1
Preschool storytime: Thur 11am

BOOKS AND MATERIALS

Added:	New	Donated	Total
Adult	303	420	723
Child	513	90	603
		Total	1,326

Discarded:	Adult	Child	
	136	82	-218
Increase of materials			1,108
Holdings first of year			13,395
End of Year			14,503

Cassette tapes owned	65
Magazines: Subscriptions	25
Issues	826

Copier for public use 15¢ copy
2/25¢

We look forward to serving you in 1991.

Respectfully submitted,

Jane Anderson, Librarian

CHESTERFIELD PUBLIC LIBRARY

FINANCIAL REPORT 1990

RECEIPTS:

Balance on Hand Jan. 1, 1990	$ 4,300.94
Town Appropriations for 1990	22,200.00
Interest Earned Checking Account	198.81
Copier Revenue	150.00
Donations	25.00
Book Sales - Lost Books	255.10
Misc. - Refunds	70.71
Transfer from Savings	184.00
Total Receipts 1990	27,384.56
Total Expenditures 1990	25,305.72
Balance on Hand 12.31.90	$ 2,078.84

EXPENDITURES:

Wages	$13,109.63
FICA	1,002.88
Books	5,635.00
Reference Books	1,490.37
Periodicals	209.38
Electricity	342.98
Telephone	325.77
Fuel	583.58
Supplies	560.34
Postage	95.00
Maintenance - Building	674.95
Maintenance - Equipment	781.30
Insurance	54.00
Education - Dues	56.00
Miscellaneous - Reading Program	12.90
Transfer to Savings	184.00
Equipment	187.64
	$25,305.72

CD Matures March 31, 1991	$3858.39
Savings Book	$ 389.74
Library building Fund	$2159.56

FINANCIAL STATEMENT

TRUSTEES OF TRUST FUNDS, TOWN OF CHESTERFIELD, N. H.

JANUARY 1, 1990 THROUGH DECEMBER 31, 1990

RECEIPTS:

Balance on Hand 1-1-90	$ 392.77
New Funds Created	9,200.00
Capital Reserve Fund Addition	77,000.00
Capital Reserve Fund Withdrawal	111,000.93
Investment Dividends	20,401.61
	$217,995.31

EXPENDITURES:

New Funds Invested	$ 86,200.00
Capital Reserve Withdrawals	111,000.93
Memorial Day Flowers	97.00
Chesterfield Cemetery Commission	9,697.30
Chesterfield West Cemetery Commission	5,348.29
Library Trustees	2,782.95
Selectmen: Hamilton Christmas Fund	796.80
Home Health Serv. Fund	880.09
Elizabeth Bonney Evan. Preaching Fund	78.30
Elizabeth Bonney School Fund	176.85
P. T. A. Scholastic Award	203.99
Balance on Hand 12-31-90	732.81
	$217,995.31

JANE J. ALLEN
Treasurer

REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTERFIELD
DECEMBER 31, 1990

DATE CREATED	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVEST	PRINCIPAL BALANCE BEGINNING YEAR	PRINCIPAL NEW FUNDS CREATED	CASH +/-
1960	Etta Hubbard Town	All C.C.C.	CF1	$ 35,719.68		
1935	Beckley Library	Pur. Books	CF1	2,212.15		
1962	Etta Hubbard Libr.	Gen. Libr.	CF1	16,678.72		
1944	Etta Hubbard Libr.	Pur. Books	CF1	9,190.64		
1941	Frank C. Hamilton Library	Pur. Books	CF1	2,398.06		
1976	Sallie Friedsam Libr.	Pur. Books	CF1	1,000.00		
1931	Elizabeth F. Bonney	Evangelical Preaching	CF1	885.67		
1980	Elizabeth F. Bonney	Support Spof. School	CF1	2,000.00		
1941	Frank C. Hamilton	Elderly Xmas	CF1	7,132.41		
1941	Frank C. Hamilton	Poor Children's Xmas	CF1	1,880.16		
1988	Home Health Serv.	H.H.S.	CCSB	10,000.00		
1990	Chesterfield Scholars	Scholastic	CCSB		$ 2,500.00	
1989	PTA Scholastic Aw.	Scholastic	CCSB	500.00		
	PTA Scholastic Aw.	Scholastic	CCSB	181.50		
1986	PTA Scholastic Aw.	Scholastic	CCSB	1,600.00		
1989	Vocational Schol.	Voc. Schol.	CCSB	2,100.00	4,200.00	
1989	Individual Cemetery Funds	Care of Cemeteries/Lots	CF1	133,604.55	2,500.00	
CAPITAL RESERVE FUNDS:						
1990	Spofford Fire Dist.	Fire Equip.	CRB		15,000.00	$ 1,070.61
1990	Spofford Fire Dist.	Fire Equip.	GB		15,000.00	
1989	Spofford Fire Dist.	Water Holes	CCSB	1,072.05		91.41
1990	Spofford Fire Dist.	Water Holes	CRB		1,000.00	71.42
1990	Spofford Fire Dist.	Water Holes	GB		1,000.00	
1986	Town of Chesterfield	Cruiser Res.	GB	620.14		33.35
1964	Town of Chesterfield	Fire Truck	CCSB	3,822.99		333.00
1989	Town of Chesterfield	Fire Truck	CRB	20,000.00		1,757.33
1990	Town of Chesterfield	Fire Truck	GB		20,000.00	
1988	Town of Chesterfield	Hwy. Bldg.	CCSB	54,393.07		2,837.70
1989	Town of Chesterfield	Hwy. Bldg.	CRB	50,000.00		2,136.96
1989	Town of Chesterfield	Hwy. Bldg.	GB			2.89
1959	Town of Chesterfield	Hwy. Equip.	GB	41,525.75		3,697.18
1989	Town of Chesterfield	Hwy. Equip.	CRB	5,000.00		439.37
1990	Town of Chesterfield	Hwy. Equip.	GB		25,000.00	
1987	Town of Chesterfield	Libr. Design & Dev.	CCSB	7,948.93		588.11
1989	Town of Chesterfield	New Library Constr.	CRB	5,000.00		439.37
1981	Town of Chesterfield	Parks & Rec.	CCSB	42,777.99		3,665.81
1989	Town of Chesterfield	Parks & Rec.	CRB	12,405.00		1,085.99
1987	Town of Chesterfield	Prop. Reappr.	CCSB	1,973.99		26.94
				$473,623.25	$86,200.00	$18,277.44

WITHDRAWALS	BALANCE END YEAR	INCOME BALANCE BEGINNING YEAR	INCOME DURING *	EXPENDED DURING *	INCOME BALANCE END YEAR	GRAND TOTAL P & I END YEAR
	$ 35,719.68	$ 200.00	$ 3,157.80	$ 3,157.80	$ 200.00	$ 35,919.68
	2,212.15		195.56	195.56		2,212.15
	16,678.72		1,474.48	1,474.48		16,678.72
	9,190.64		812.50	812.50		9,190.64
	2,398.06		212.00	212.00		2,398.06
	1,000.00		88.40	88.40		1,000.00
	885.67		78.30	78.30		885.67
	2,000.00		176.81	176.81		2,000.00
	7,132.41		630.54	630.54		7,132.41
	1,880.16		166.21	166.21		1,880.16
	10,000.00		880.09	880.09		10,000.00
	2,500.00					2,500.00
	500.00	13.59	44.23	36.67	21.15	521.15
		3.57	3.93	7.50		
	1,781.50	78.22	156.31	159.82	74.71	1,856.21
	6,300.00	97.39	339.56		436.95	6,736.95
	136,104.35		11,984.79	11,984.79		136,104.35
	16,070.61					16,070.61
	15,000.00					15,000.00
	1,163.46					1,163.46
	1,071.42					1,071.42
	1,000.00					1,000.00
	653.49					653.49
	4,155.99					4,155.99
	21,757.33					21,757.33
	20,000.00					20,000.00
(57,230.77)						
(51,769.23)						
	370.62					370.62
	45,222.93					45,222.93
	5,439.37					5,439.37
	25,000.00					25,000.00
	8,537.04					8,537.04
	5,439.37					5,439.37
	46,443.80					46,443.80
	13,490.91					13,490.91
(2,000.93)						
(111,000.93)	$467,099.76	$ 392.77	$20,401.51	$20,061.47	$ 732.81	$467,832.57

* Rounded to nearest cents

Key to Abbreviations:

CCSB	Cheshire County Savings Bank
CF1	Common Fund One
CFT	Common Fund Temporary
CRB	Connecticut River Bank
DBC	Dartmouth Banking Co.
GB	Granite Bank
TMB	The Monadnock Bank

Donors of New Funds:

Beatrice & Robert Smith	$ 200.00
Theresa & Charles Chase	200.00
Barbara Howe	150.00
Sylvia Fairbanks	200.00
Russell Johnson	250.00
Doris Bruno	150.00
Jeanette & Frank Dean	200.00
Ellen Pearce	200.00
Raymond Harris	150.00
Mrs. Alan H. King	250.00
Ann A. David	200.00
Edith & Richard Slowe, Sr.	150.00
Anita & Durward Kingsbury	200.00
Anonymous (Vocational Scholarship)	4,200.00
Anonymous (Chesterfield Scholars)	2,500.00
	$9,200.00

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF
THE TOWN OF CHESTERFIELD
DECEMBER 31, 1990

Description of Investment	Balance Beginning Year	Purchases Additions	Proceeds From Sales	Balance End Year	Income During Year	Expended During Year
CF1 - GB	$100,000.00			$100,000.00	$ 8,843.01	$ 8,843.01
CF1 - GB	12,701.84				1,092.25	1,092.25
CF1 - CCSB		$ 2,500.00		15,201.84		
CF1 - DBC	100,000.00				8,868.74	8,868.74
CF1 - TMB				100,000.00		
CFT - CCSB	181.50	transferred to separate account	(181.50)			
TOTALS	$212,883,34	$ 2,500.00	(181.50)	$215,201.84	$18,804.00	$18,804.00

HOME HEALTH CARE AND COMMUNITY SERVICES, INC.
REPORT TO THE TOWN OF CHESTERFIELD
JANUARY 1, 1990 - DECEMBER 31, 1990

ANNUAL REPORT

In 1990, Home Health Care and Community Services continued to provide home care and community services to the residents of Chesterfield. The following information represents a projection of Home Health Care and Community Services' activities in your community in 1990. The projection is based on actual services provided from January through September 1990 and an estimate of usage during October, November and December.

SERVICE REPORT

SERVICES OFFERED	SERVICES PROVIDED	SERVICES SUPPORTED PARTIALLY OR TOTALLY BY THE TOWN
Nursing	52 Visits	14 Visits
Child Health Nursing	0 Visits	0 Visits
Physical Therapy	48 Visits	0 Visits
Speech Pathology	3 Visits	0 Visits
Occupational Therapy	21 Visits	0 Visits
Homemaker	1,924 Hours	1,924 Hours
Home Health Aide	88 Visits	77 Visits
Medical Social Worker	0 Visits	0 Visits
Nutritionist	0 Visits	0 Visits
Office Visits	8 Visits	8 Visits
Meals-On-Wheels	2,368 Meals	2,368 Meals

Total Unduplicated Residents Served: 50

In addition to the above listed activities, regularly scheduled blood pressure clinics, child health clinics, telephone consultations were made available to your residents throughout the year. Town funding, in part, supported these additional services.

FINANCIAL REPORT

The actual cost of all services provided in 1990 with all funding sources is projected to be $59,093.00.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town. In 1990, town support is projected to be $5,300.00.

For 1991, we recommend an appropriation of $5,000.00 to continue home care and $1,300.00 for the Meals-On-Wheels Program to continue services at the current level.

Thank you for your consideration.

SPOFFORD FIRE DISTRICT BUDGET REPORT 1990

APPROPRIATION	AMOUNT	SPENT	REMAINING
HEATING OIL	$ 2,900.00	$ 2,221.56	$ 678.44
LIGHT AND PHONE	1,284.00	1,097.41	186.59
WORKMEN'S COMP	275.00	591.00	- 316.00
FIRE AND LIABILITY INS	8,600.00	8,703.00	- 103.00
JANITOR	850.00	850.00	0.00
TREASURER	650.00	650.00	0.00
TREASURER'S EXPENSES	100.00	86.43	13.57
JANITORIAL SUPPLIES	250.00	186.29	63.71
RESCUE SUPPLIES	650.00	696.77	- 46.77
GAS AND DIESEL	400.00	411.92	- 11.92
EQUIPMENT REPAIRS/MAIN	2,000.00	2,248.40	- 248.40
RADIO REPAIRS	350.00	876.24	- 526.24
BUILDING REPAIRS/MAIN	4,300.00	4,567.37	- 267.37
SMALL EQUIPMENT	1,500.00	1,373.00	127.00
TRAINING AND DUES	2,000.00	1,806.84	193.16
PAYROLL	7,000.00	7,004.92	- 4.92
STATE REPORTING	100.00	200.00	- 100.00
FICA	535.00	533.20	1.80
TOTAL APPROPRIATIONS	**$33,744.00**	**$34,104.35**	**$- 360.35**
Articles:			
Equipment Capital Res.	15,000.00	15,000.00	0.00
Waterhole Capital Res.	1,000.00	1,000.00	0.00
Hose & Hardware Replace.	3,500.00	3,496.00	4.00
Loans and Interest	0.00	4,075.65	-4,075.65
TOTALS	**$53,244.00**	**$57,676.00**	**$-4,432.00**
Cash on hand 1/1/90	$ 4,297.73	$ 4,297.73	
Revenues:			
Interest	456.12		
State of NH	268.48		
Returned Checks	204.00		
Loan proceeds	4,000.00		
Taxes	52,764.00		
	$57,692.60	$61,990.33	
Expenses		57,676.00	
Cash on hand 1/1/91		$ 4,314.33	

This is to certify that this information was taken from official records and is complete to the best of my knowledge and belief.

CATHERINE H SCHLICHTING
Clerk/Treasurer

WARRANT FOR THE SPOFFORD FIRE DISTRICT
FOR THE YEAR 1991

To the inhabitants of the Spofford Fire District qualified to vote on the affairs of the District:

You are hereby notified to meet at the Spofford Village Hall on Tuesday, March 19, 1991 at 7:30 pm to vote on the following articles:

ARTICLE 1: To choose a moderator for the ensuing year.

ARTICLE 2: To choose a clerk/treasurer for the ensuing year.

ARTICLE 3: To choose a Commissioner for three years; 1991-1992-1993.

ARTICLE 4: To see if the District will vote to accept the budget or act thereon:

HEATING OIL	$ 2,400.00
LIGHTS AND PHONE	1,284.00
WORKMEN'S COMP.	600.00
FIRE AND LIABILITY INSURANCE	8,800.00
JANITOR	850.00
TREASURER	650.00
TREASURER'S EXPENSES	50.00
JANITORIAL SUPPLIES	150.00
RESCUE SUPPLIES	650.00
GAS AND DIESEL	500.00
EQUIPMENT REPAIRS & MAINTENANCE	2,000.00
RADIO REPAIRS	450.00
BUILDING REPAIRS & MAINTENANCE	850.00
SMALL EQUIPMENT	1,500.00
TRAINING AND DUES	2,000.00
PAYROLL	7,000.00
STATE REPORTING ON FIRE CALLS	100.00
FICA	611.02
INSPECTIONS AND INVESTIGATIONS	1,000.00
	$31,445.02

ARTICLE 5: To see if the District will vote to appropriate the sum of $15,000.00 to be added to the Equipment Capital Reserve Fund. (recommended by the Budget Committee)

ARTICLE 6: To see if the District will vote to appropriate the sum of $4,000.00 to establish a protective gear replacment program. (recommended by the Budget Committee)

ARTICLE 7: To see if the District will vote to appropriate the sum of $3,5000.00 to install a new water well

at the Spofford Fire Station. (recommended by the Budget Committee)

ARTICLE 8: To see if the District will vote to authorize the Commissioners to borrow money in anticipation of taxes to meet current expenses.

ARTICLE 9: To transact any other business that may legally come before said meeting.

COMMISSIONERS: Scott Ricci**Stephen Buckley**James Howell

Minutes of the 1990 Spofford Fire District Annual Meeting 3/20/90

Moderator Terry Wiggin called the meeting to order at 7:30 pm. A recess was declared due to the lack of a quorum because of an emergency rescue call. Present at the opening were the moderator and the clerk.

The meeting was recalled at 9:21 pm.

Article 1: To choose a moderator for the ensuing year. Terry Wiggin was duly elected.
Article 2: To choose a clerk/treasurer for the ensuing year. Catherine Schlichting was elected.
Article 3: To choose a Commissioner for three years; 1990-91-92. Scott Ricci was reelected.
Article 4: To see if the District will vote to accept the budget or act thereon. At the request of those present, the moderator cast one ballot to accept the budget as read (total $33,744.00)
Article 5: To see if the District will vote to appropriate the sum of $1,000.00 to be added to the Waterhole Capital Reserve Fund. The vote was in the affirmative.
Article 6: To see if the District will vote to appropriate the sum of $15,000.00 to be added to the Equipment Capital Reserve Fund. The affirmative vote was unanimous.
Article 7: To see if the District will vote to appropriate the sum of $3,500.00 to continue the hose replacement program. One ballot was cast to accept.
Article 8: To see if the District will vote to authorize the Commissioners to borrow money in anticipation of taxes to pay current costs. Vote was in the affirmative.
Article 9: To transact any other business that may legally come before said meeting.

*Steve Buckley, Commissioner, reported that the inventory that was voted on last year has been

completed.
*Wayne Guyette made a motion that the District accept any goods purchased by the Department in the past year. Tom Davoli was the second. Motion passed as presented.

The meeting was adjourned at 9:29 pm as there was not further discussion.

Respectfully submitted,

Catherine H. Schlichting
Clerk/Treasurer

SCHOOL DISTRICT OFFICERS

MODERATOR
Terry L. Wiggin

CLERK
Diana S. Allen

TREASURER
Elizabeth Hinckley

MEMBERS OF THE SCHOOL BOARD
James C. Milani, Chairman
Judy S. Palmer
Susan B. Newcomer

TRUANT OFFICER
Eric Sargent

N.H. SCHOOL ADMINISTRATIVE UNIT 29 ADMINISTRATION
Phillip G. McCormack, Ed.D, Superintendent of Schools
James T. Day, Assistant Superintendent for Keene
Mark Genovesi, Assistant Superintendent of Schools for Towns
Deane B. Haskell, Assistant Superintendent for Business
Patricia Trow Parent, Manager of Personnel Services
Bruce Thielen, Director of Special Education

PRINCIPAL
Martin F. Mahoney
Paul Bartolomucci, Interim

SCHOOL NURSE
Lorraine Johnson

SCHOOL DOCTOR
George Idelkope, M.D.

COMPLIANCE STATEMENT

This school district receives federal financial assistance. In order to continue receiving such federal financial assistance, this school district will not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age, or handicapping condition, under the provisions of Title IX of the 1972 Educational Amendments; Section 504 of the Rehabilitation Act of 1973.

Complaints regarding compliance with Title IX regulations should be submitted in writing to the Title IX liaison for School Administrative Unit 29, the Personnel Manager, 34 West Street, Keene, New Hampshire.

Complaints regarding compliance with Rehabilitation Act of 1973 - Section 504 should be submitted in writing to the Director of Special Education, 34 West Street, Keene, New Hampshire.

Phillip G. McCormack, Ed.D
Superintendent of Schools

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district in the Town of Chesterfield qualified to vote in District affairs:

You are hereby notified to meet at the Chesterfield Elementary School in said District on the 9 day of March, 1991, at 10:00 in the forenoon to bring in your votes for the election of school district officers. The polls will open not later than 10:00 a.m., nor close earlier than the termination time of the District Meeting (as a minimum, 10:00 a.m. - 7:00 p.m.).

ARTICLE 1. To choose all necessary school district officers:

A member of the school board for the ensuing three years
A member of the school board for the ensuing two years
A member of the school board for the ensuing year
A moderator for the ensuing year
A clerk for the ensuing year
A treasurer for the ensuing year from July 1, 1991

Given under our hands at said Chesterfield, this 8th day of February, 1991.

James C. Milani, Chairman
Susan B. Newcomer
Judy S. Palmer

STATE OF NEW HAMPSHIRE
SCHOOL WARRANT

To the inhabitants of the school district in the Town of Chesterfield qualified to vote in District affairs:

You are hereby notified to meet at the Chesterfield Elementary School in said District on the 9 day of March, 1991, at 7:00 p.m. to act upon the following articles:

ARTICLE 1. To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.

ARTICLE 2. To see if the District will vote to authorize the school board to apply for, accept and expend, without further action by the School District Meeting, money from state, federal, or other governmental unit or a private source which becomes available during the 1991-1992 school year, provided that such expenditure be made for purposes for which a school district may appropriate money, and that such expenditure not require the expenditure of other school district funds. Further, that the school board shall hold a public hearing prior to accepting and spending such money (pursuant to R.S.A. 198:20-b).

ARTICLE 3. To see what sum of money the District will vote to raise and appropriate to fund the anticipated deficit in the 1990-1991 budget, or to take any other action in relation thereto.

ARTICLE 4. To see if the District will vote to ratify and approve a three-year labor contract with the Chesterfield Support Staff including the estimated cost for salary and benefits in the year 1991-1992, the year 1992-1993, and the year 1993-1994, and to see what sum of money the District will vote to raise and appropriate to fund the first year of said three-year contract; or take any other action in relation thereto.

ARTICLE 5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the district.

ARTICLE 6. To transact any other business which may legally come before this meeting.

Given under our hands at said Chesterfield, this 8th day of February , 1991.

James C. Milani, Chairman
Susan B. Newcomer
Judy S. Palmer

NEW HAMPSHIRE SCHOOL ADMINISTRATIVE UNIT 29

1989 - 1990

	Supt.	Asst./Keene	Asst./Towns	Asst./Bus.
Chesterfield	$ 5,836	$ 4,325	$ 4,289	$ 4,685
Harrisville	2,273	1,685	1,671	1,825
Keene	49,633	36,782	36,476	39,848
Marlborough	3,064	2,270	2,251	2,460
Nelson	1,257	931	923	1,009
Westmoreland	2,707	2,006	1,990	2,174
	$64,770	**$48,000**	**$47,600**	**$52,000**

Plus 5.5% annuity for each

Travel at $ .24/mile

ADMINISTRATIVE REPORT

This school year has been characterized by "highs" and "lows" which have significantly affected the entire community. We were all elated with the appointment of Marty Mahoney as the new school principal and the prospects for the future were never higher.

The Middle East conflict has caused Marty's departure to serve our country. His absence, no matter how temporary, has clouded the optimism generated this summer and early fall. The collective attitude of the school staff has been exceptional with everyone pitching in to keep the school running smoothly. Paul Bartolomucci will be serving as the interim principal for the foreseeable future. We are all very pleased that Paul has been able to assist us in our time of need.

The Chesterfield School District has seen many positive improvements to the school and its programs over the past several years. The district also is in the midst of a significant growth spurt which places pressure on existing space and the school budget. The budget for 1991-1992, which has been prepared for your consideration, reflects the needs as generated by those pressures. Attracting a quality teaching staff has been a district priority and, with that commitment, a significant effort has been made to provide competitive salaries and appropriate educational programs for all of Chesterfield's children.

In the face of uncertain times and a troubled economy, your decisions at the district meeting this year will be critical to the future of the school district and its children. I am confident that the citizens of Chesterfield will make the necessary decisions which will allow the district to continue to provide quality education for its students.

Mark Genovesi
Assistant Superintendent for Towns

PRINCIPAL'S REPORT

The continued support of the voters in the Town of Chesterfield is greatly appreciated. Because of your support, we have the ability to continue to provide a quality education for the largest number of students ever enrolled in Chesterfield School.

This past year, Mr. Lawrence E. Seavey left his position as principal of Chesterfield School to become an assistant superintendent in Vermont. Mr. Martin Mahoney, a popular Chesterfield resident and a former Chesterfield teacher, has returned to become principal of the school. Mr. Mahoney was selected New Hampshire Principal of the Year and he and Mrs. Mahoney travelled to Washington, DC where Marty was honored as a National Distinguished Principal of the Year.

The Principal's Advisory Council, which was created by Mr. Seavey, has been retired by Mr. Mahoney. Since Mr. Mahoney has been an active member of this community for many years and understands the problems of the school and the concerns of the community, he decided to disband the council and, instead, set up instructional teams. The team is comprised of the principal; Lorraine Johnson, school nurse; Jeanne Johnson, school counselor; and four instructional teams.

The Primary Instructional Team, led by Darlene Dunn - Grade 2, is comprised of Marilyn Goulas - Kindergarten, Abby Salamin - Readiness, Mary Morrissette - Grade 1, Priscilla Whitford - Grade 1, and Laurel Powell - Grade 1-2 (multi-age). As you can see, we have added a first grade and a new multi-age program. This is the second year we have housed public Kindergarten at Chesterfield School. Under the continued direction of Marilyn Goulas and teacher aide Rainy Kornfield, we are providing a successful program for about 20 students in each of the morning and afternoon sessions.

The Elementary Team, headed by team leader Audrey Ericson - Grade 3, also has some familiar faces returning and new teachers added. Karen LeDuc returns in Grade 3, Jamie Bromley - Grade 4, and Jeannette Gardner - Grade 4. Nancy Kenney is teaching Grade 5 and Teresa Starkey is teaching the new fifth grade class which needed to be added.

The Junior High Team, comprised of Mary Grove - Science, Mark Sonntag - Math, Diana Allen - English, and Betsy Yacubian - Reading, is led by Social Studies teacher Craig Hood. Team members are working to transform a junior high instructional program into a middle school program. The teachers will be developing integrated programs and flexible scheduling for the next school year. Our eighth graders continue to receive Algebra and Foreign Language through the new Distance Learning Program. Through this program our students are connected to an Algebra I or Foreign Language teacher at Keene Junior High School via an interactive video configuration. Budget constraints may make this the last year for this very successful program.

Physical Education teacher Jean Condon is team leader for special teachers Cindy Coffin - Art, Marcia Esche - Music, and Gail Grainger - Librarian.

Chesterfield School has a growing special needs population that is being taught by returning Resource Room teacher (Grades 5-8) Larry Ullrich. New to the school this year is Primary Resource Room teacher Emily Mills.

Our school continues to have a Chapter I reading program, taught this year by Eileen Breckell, and we continue to write grants for and receive funding under Chapter II.

The Friends of Chesterfield continues to be a very successful fundraising and parent involvement group at Chesterfield School. Co-chaired this year by Kathy Thatcher and Sue Sciuto, the Friends have run a gift wrap fundraiser, an Italian Night Supper, the concession stand for both baseball and soccer, and a very successful "Sock Hop" for parents, teachers and friends in the community. Through the efforts of so many parents and volunteers in this organization, the Friends have been able to fund many activities not covered under the school budget.

The students of Chesterfield continue to receive a quality education and continue to take responsibility for their own education as they work to become responsible citizens. The student council, under the staff leadership of school counselor Jeanne Johnson, has involved the student body in many school and community activities. The student council continues to sponsor the Red Cross Babysitting Class for the students of Chesterfield. Sixth, seventh and eighth graders voluntarily participate in the instructional aide program. Through this program the older students help read to and tutor the elementary and primary students. Outside the school, the students have been involved with helping the American Legion sponsor the Easter Egg Hunt and they helped decorate the Bert Anne Convalescent Home for St. Patrick's Day. In addition to a school-wide collection for Project Hugo, the students of Chesterfield have been sending packages and letters to members of the armed forces serving in the Persian Gulf. We are all very proud of the many activities, programs and events our students sponsor.

It is important to note that the student population continues to rise faster than our initial projections. The below-projected figures include only current residents with no allowance for an increase in school-age population as new residents move into our community.

ENROLLMENTS

	Official (as of 12/1/90)	Projected, 1991-1992
Kindergarten	39	45
Readiness	14	15
Grade 1	50	38
Grade 2	29	50
Grade 3	50	30
Grade 4	41	50
Grade 5	41	41
Grade 6	26	41
Grade 7	37	26
Grade 8	28	37
TOTAL	355	373

As you can see by the above projections, there continues to be an increase in the number of students we educate. There is also an increase in the dedication to quality education on the part of the entire Chesterfield School staff. We always take great pride in our students, their achievements, the creativity, and commitment of our teachers. It is only through the continued support of the community and the tireless effort of volunteers, parents, teachers, support staff and administration that we can provide a quality education to each of our students.

Paul Bartolomucci, Interim Principal
Chesterfield School

STAFF

Martin F. Mahoney ..... Principal
Paul Bartolomucci ..... Interim Principal
Phyllis L. Zuccale ..... Secretary

Diana S. Allen ..... Grade 6, 7 and 8 English
Eileen Breckell ..... Chapter I
Jamie L. Bromley ..... Grade Four
Cynthia Coffin ..... Art
Jean E. Condon ..... Physical Education
Darlene A. Dunn ..... Grade 2
Audrey C. Ericson ..... Grade 3
Marcia F. Esche ..... Music
Jeannette Gardner ..... Grade 4
Marilyn Goulas ..... Kindergarten
Gail Grainger ..... Media Generalist
Mary B. Grove ..... Grade 6, 7 and 8 Science
Craig Hood ..... Grade 6, 7 and 8 Social Studies
Jeanne Johnson ..... Guidance Counselor
Nancy D. Kenney ..... Grade 5
Karen Leduc ..... Grade 3
Emily Mills ..... Resource Room
Mary Morrissette ..... Grade 1
Laurel Powell ..... Grades 1-2
Abigail Salamin ..... Readiness
Mark P. Sonntag ..... Grade 6, 7 and 8 Math
Teresa Starkey ..... Grade 5
Lawrence Ullrich ..... Jr. H. Resource Room
Priscilla Whitford ..... Grade 1
Elizabeth H. Yacubian ..... Grade 6, 7 and 8 Reading
Mary Casson ..... Resource Room Aide
Robin Holton ..... Resource Room Aide
Lorraine Kornfield ..... Kindergarten Aide
Joyce Lester ..... Instructional Associate
Lynne Reekstin ..... Teacher Aide
Claudette M. Russell ..... Library Aide
Lorraine Johnson ..... School Nurse
Mary Lou Kelly ..... Director, School Lunch
Carol A. Riendeau ..... School Lunch
Robert Howard ..... Custodian
Doug M. Wrobel ..... Custodian

SCHOOL HEALTH SERVICES REPORT, 1989-1990

Physical appraisal conducted by Dr. Charles McMurphy to the 4th and 7th graders and interscholastic sports participants	60
Athletic Questionnaires reviewed by physician	44
Referrals	7
Height & Weight	363
Blood pressure screening	127
Communication and referral to parents (letters, phone)	478
Student visits to the health office (first aid included)	2670
Vision Screening	161
Referral to private physician	3
Hearing Screening Puretone	178
Hearing Screening Impedance	249
Referral to physician	7
Scalp Inspection	2420
Skin Inspection	201
Communicable Diseases	
1. Strep Throat	42+
2. Chicken Pox	7
3. Scabies	0
4. Pediculosis	22
5. Conjunctivitis	6
6. 5th Disease	6
Preschool Vision & Hearing Screening (Chesterfield & Westmoreland)	80
Vision Failure	1
Hearing Failure	14
Hearing retests conducted in 3 weeks with Puretone	6
Audiometer and Impedance resulted in failures	6
The children were referred to private physicians for diagnosis and treatment	
Scoliosis Screening	104
Physician's recheck	24
To be followed annually	10
Tuberculine Testing	
Grade 5	17
Staff, substitute teachers, bus drivers, librarians and volunteers	34

The use of School Health Services was significantly increased this year due to two factors. Two Kindergarten classes (48 students) and a higher incidence and reinfection of pediculosis (head lice) necessitating a vigilant effort of frequent head inspections.

Lorraine Johnson, R.N.
School Nurse

Charles H. McMurphy, M.D.
School Physician

SCHOOL LUNCH REPORT

The second year in our new kitchen went really well. We felt more at home with our large surroundings and all the "bugs" of the first year seemed to have worked out.

Free and reduced lunches were offered to students who qualified. Menus were sent each month to WKNE for morning announcements. Each student was presented with a monthly menu and Friday remained as our lunch money collection day.

Government surplus was generous and is a real bonus to our program. They provided us with fish, hamburger, turkey, pork, ground turkey, canned fruit, vegetables, as well as flour and oil.

We ended the year "in the black", but still carried last year's debt. We shall continue to serve your children a balanced lunch and try to keep them happy, too! If you would like to have lunch with the kids, call the school office by 10:00 a.m.

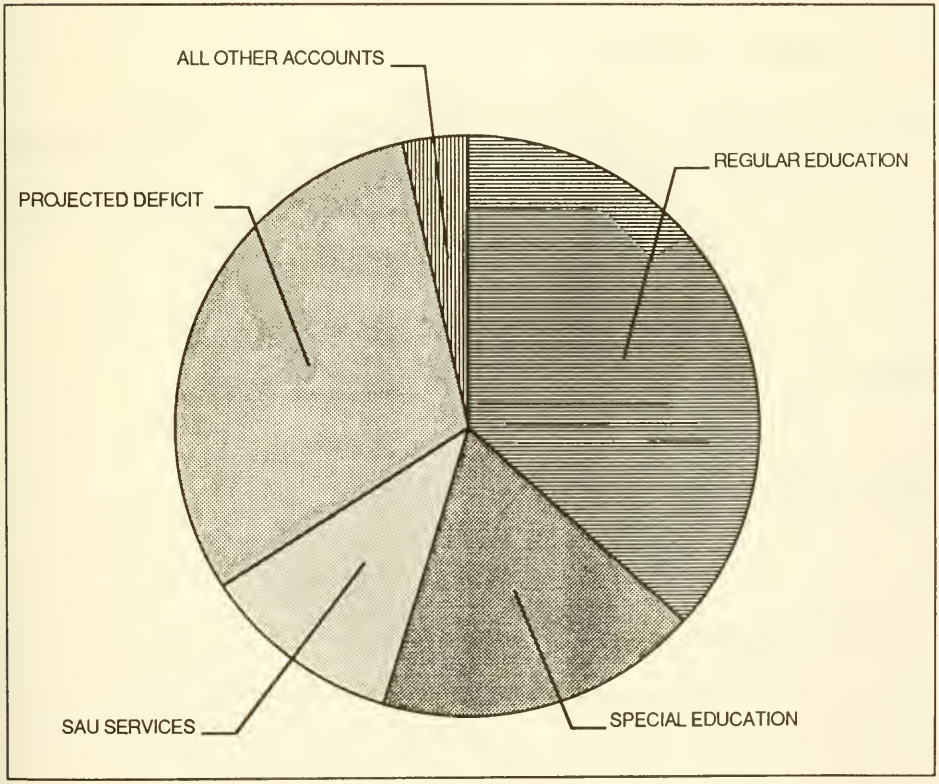
Respectfully submitted,

Mary Lou Kelly
School Lunch Manager

CHESTERFIELD SCHOOL DISTRICT

ANALYSIS OF INCREASE IN AMOUNT RAISED BY TAXES

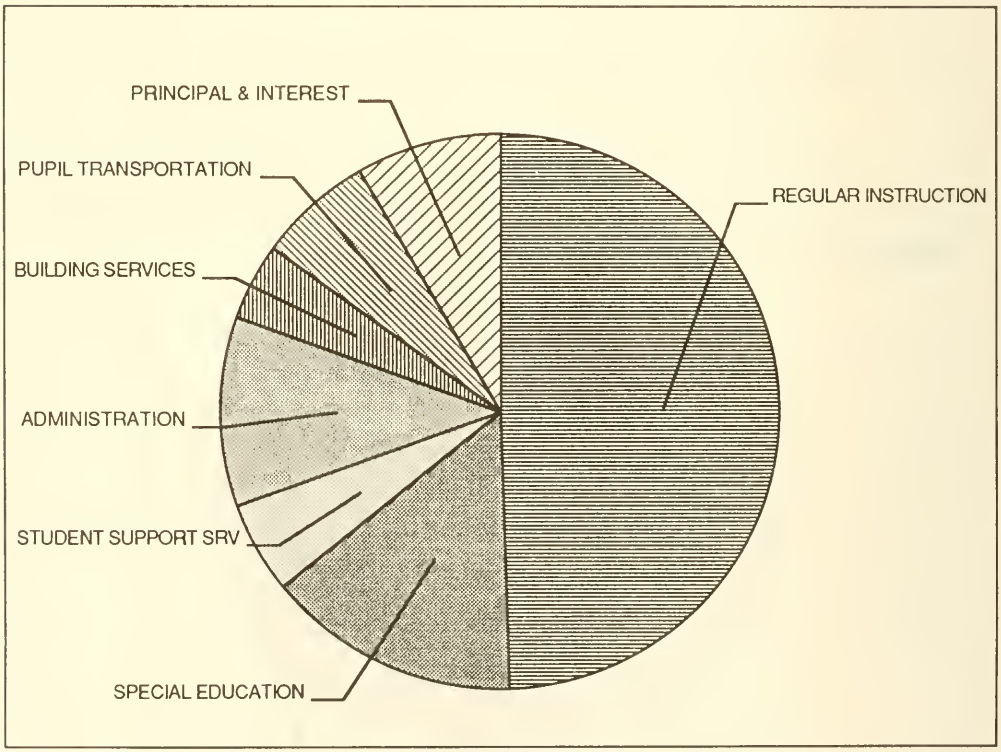
	% SHARE OF INCREASE	$ SHARE OF INCREASE
REGULAR EDUCATION	36.62%	$173,922
SPECIAL EDUCATION	18.01%	$85,535
SAU SERVICES	11.23%	$53,326
PROJECTED DEFICIT	30.53%	$145,000
ALL OTHER ACCOUNTS	3.62%	$17,174
TOTAL	100.00%	$474,957



CHESTERFIELD SCHOOL DISTRICT

PERCENT OF BUDGET BY FUNCTION AREA

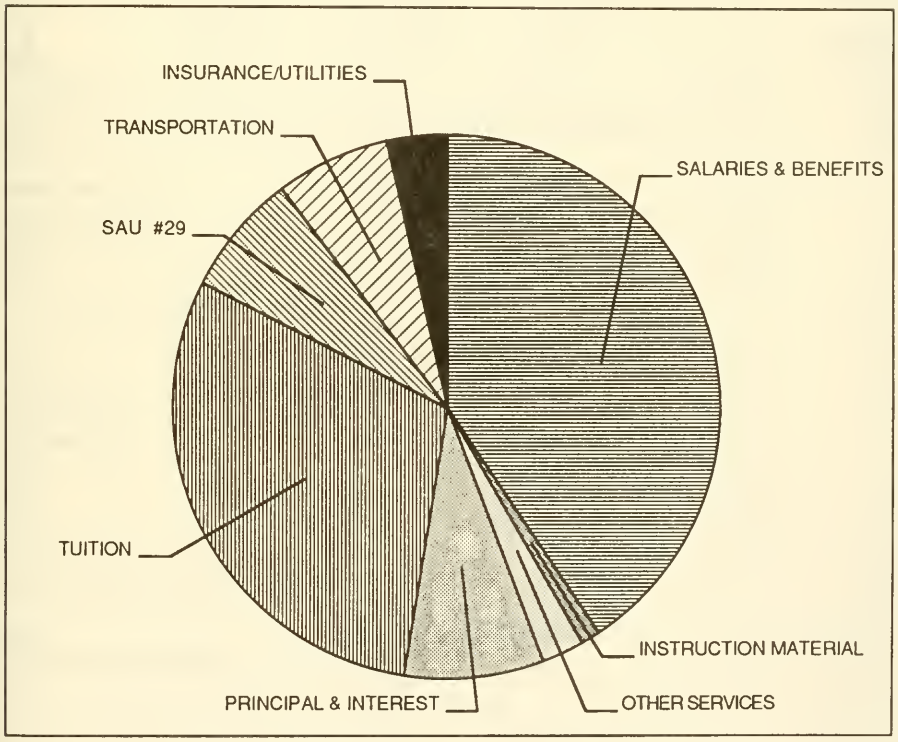
	PERCENT OF BUDGET	91/92 PROPOSED BUDGET
REGULAR INSTRUCTION	48.82%	$1,535,583
SPECIAL EDUCATION	14.43%	$453,725
STUDENT SUPPORT SRV	5.25%	$165,206
ADMINISTRATION	10.86%	$341,652
BUILDING SERVICES	4.45%	$139,999
PUPIL TRANSPORTATION	6.53%	$205,376
PRINCIPAL & INTEREST	8.16%	$256,795
TRANSFERS	1.49%	$46,869
TOTAL	100.00%	$3,145,205



CHESTERFIELD SCHOOL DISTRICT

PERCENT OF BUDGET BY OBJECT AREA

	PERCENT OF BUDGET	91/92 PROPOSED BUDGET
SALARIES & BENEFITS	39.90%	$1,254,876
INSTRUCTION MATERIAL	1.25%	$39,370
OTHER SERVICES	2.48%	$78,051
PRINCIPAL & INTEREST	8.16%	$256,795
TUITION	29.60%	$930,901
SAU #29	7.07%	$222,348
TRANSPORTATION	6.53%	$205,376
INSURANCE/UTILITIES	3.52%	$110,619
TRANSFERS	1.49%	$46,869
TOTAL	100.00%	$3,145,205



CHESTERFIELD SCHOOL DISTRICT

SCHOOL BOARD'S 1991/92 PROPOSED BUDGET

Anticipated Revenue

REVENUE ACCOUNTS	1989/90 ACTUAL	1990/91 BUDGET	1991/92 PROPOSED SCHOOL BOARD	PROPOSED BUDGET COMMITTEE
Unreserved Fnd Bal	$73,549	$32,392	$0	$0
Amt. Raised by Taxes	$2,179,892	$2,615,838	$3,176,595	$3,090,795
Interest	$12,010	$6,500	$6,500	$6,500
Lunch Local	$0	$25,000	$30,000	$30,000
Other Local	$5,756	$11,947	$17,468	$17,468
Trust Funds	$184	$150	$150	$150
N.H. Foundation Aid	$35,230	$26,513	$0	$0
N.H. Building Aid	$64,412	$64,958	$64,412	$64,412
N.H. Handicapped Aid	$585	$48,471	$47,811	$47,811
Gas Tax Refund	$1,664	$1,200	$1,200	$1,200
Chapter I	$0	$9,000	$15,000	$15,000
Lunch-Federal	$0	$11,000	$11,000	$11,000
Other Federal	$0	$11,000	$5,869	$5,869
Totals	$2,373,282	$2,863,969	$3,376,005	$3,290,205

CHESTERFIELD SCHOOL DISTRICT

SCHOOL BOARD'S 1991/92 PROPOSED BUDGET

Expenditure Accounts

EXPENDITURE ACCOUNTS	1989/90 ACTUAL	1990/91 BUDGET	1991/92 PROPOSED SCHOOL BOARD	PROPOSED BUDGET COMMITTEE
Salaries	$447,191	$564,502	$671,508	$671,508
Substitute Salaries	$9,075	$9,000	$9,000	$9,000
Fringe Benefits	$87,676	$113,554	$160,153	$160,153
Repairs to Equipment	$909	$600	$600	$600
High School Tuition	$527,779	$613,590	$645,607	$645,607
Supplies	$18,634	$22,530	$22,530	$22,530
Workbooks/Manipulatives	$5,504	$7,963	$6,430	$6,430
Textbooks	$5,965	$8,255	$8,255	$8,255
Periodicals	$371	$2,381	$1,000	$1,000
Equipment	$14,082	$3,145	$3,000	$3,000
Furniture	$0	$4,130	$7,000	$7,000
Computer Software	$881	$2,674	$500	$500
Distance Learning	$6,548	$9,337	$0	$0
TOTAL REGULAR INSTRUCT	**$1,124,615**	**$1,361,661**	**$1,535,583**	**$1,535,583**
Salaries	$80,026	$97,068	$121,270	$121,270
Fringe Benefits	$12,100	$19,733	$30,696	$30,696
Contracted Services	$11,068	$10,115	$13,662	$13,662
Tuition	$260,654	$237,263	$341,294	$285,294
Supplies	$464	$121	$786	$786
Workbooks/Manipulatives	$373	$653	$204	$204
Textbooks/Periodicals	$378	$597	$865	$865
Equipment	$0	$2,217	$698	$698
Software	$490	$423	$250	$250
TOTAL SPECIAL INSTRUCT	**$365,553**	**$368,190**	**$509,725**	**$453,725**
Salaries	$2,955	$5,000	$5,000	$5,000
Fringe Benefits	$315	$487	$561	$561
Assemblies/Officials	$1,460	$1,355	$1,430	$1,430
Ballfield Maintenance	$331	$1,000	$500	$500
Supplies	$857	$827	$970	$970
Awards	$102	$500	$500	$500
Equipment	$645	$1,021	$600	$600
Dues	$1,520	$1,530	$50	$50
TOTAL STUDENT ACTIVITIES	**$8,185**	**$11,720**	**$9,611**	**$9,611**
Salaries	$0	$1	$1	$1
TOTAL ATTENDANCE SERV	**$0**	**$1**	**$1**	**$1**

EXPENDITURE ACCOUNTS	1989/90 ACTUAL	1990/91 BUDGET	1991/92 PROPOSED SCHOOL BOARD	PROPOSED BUDGET COMMITTEE
Salary	$24,500	$27,277	$32,972	$32,972
Fringe Benefits	$5,905	$6,716	$9,914	$9,914
Contracted Services	$5,915	$3,400	$7,291	$7,291
Supplies	$249	$300	$300	$300
TOTAL GUIDANCE SERV	**$36,569**	**$37,693**	**$50,477**	**$50,477**
Salary	$14,017	$16,790	$25,167	$25,167
Fringe Benefits	$4,015	$4,693	$7,768	$7,768
Contracted Services	$800	$850	$1,500	$1,500
Equipment	$0	$525	$75	$75
Liability Insurance	$0	$150	$150	$150
Supplies	$527	$718	$685	$685
TOTAL HEALTH SERVICES	**$19,359**	**$23,726**	**$35,345**	**$35,345**
School Psychology	$36,374	$1,310	$14,432	$14,432
TOTAL PSYCHOLOGY SRVS	**$36,374**	**$1,310**	**$14,432**	**$14,432**
Course Reimbursement	$924	$3,000	$3,000	$3,000
Curriculum Development	$2,397	$1,215	$1,859	$1,859
Workshops	$1,415	$1,500	$1,500	$0
Conference Travel	$0	$250	$400	$0
Professional Materials/Books	$0	$194	$300	$0
TOTAL STAFF DEVELOP	**$4,736**	**$6,159**	**$7,059**	**$4,859**
Salaries	$20,124	$34,406	$37,877	$28,548
Fringe Benefits	$1,058	$5,862	$11,931	$9,260
Media Services/Repairs	$1,634	$2,298	$2,476	$2,476
Supplies	$638	$886	$1,200	$1,200
Library Books	$5,159	$6,000	$4,000	$4,000
Reference Books	$760	$2,000	$2,000	$2,000
Periodicals	$107	$324	$500	$500
New Equipment/Furniture	$1,349	$0	$2,136	$2,136
Software	$0	$0	$361	$361
TOTAL LIBRARY SERVICES	**$30,829**	**$51,776**	**$62,481**	**$50,481**
Salaries	$1,851	$2,225	$2,375	$2,375
Fringe Benefits	$181	$170	$182	$182
Contracted Services	$2,222	$4,730	$12,910	$12,910
Insurance	$457	$1,000	$850	$850
Advertising	$521	$800	$600	$600
Supplies/Expenses	$1,062	$1,300	$1,100	$1,100
NHSBA Dues	$2,165	$2,254	$2,367	$2,367
TOTAL BOARD SERVICES	**$8,459**	**$12,479**	**$20,384**	**$20,384**
SAU #29	$88,250	$169,022	$222,348	$222,348
TOTAL SAU #29 SERVICES	**$88,250**	**$169,022**	**$222,348**	**$222,348**

EXPENDITURE ACCOUNTS	1989/90 ACTUAL	1990/91 BUDGET	1991/92 PROPOSED SCHOOL BOARD	PROPOSED BUDGET COMMITTEE
Salaries	$72,891	$63,297	$70,290	$70,290
Fringe Benefits	$12,475	$15,861	$16,627	$16,627
Training	$343	$600	$500	$500
Repair Equipment	$1,308	$985	$1,000	$1,000
Computer Usage Fee	$220	$238	$250	$250
Telephone/Postage/Printing	$5,162	$5,250	$7,103	$7,103
Travel Reimbursement	$53	$300	$300	$300
Supplies	$2,070	$1,075	$1,200	$1,200
New Equipment	$0	$5,265	$0	$0
Software	$0	$320	$0	$0
Dues	$380	$380	$500	$500
TOTAL ADMINISTRATION	**$94,902**	**$93,571**	**$97,770**	**$97,770**
Salaries	$33,522	$36,759	$36,759	$36,759
Fringe Benefits	$9,039	$10,311	$11,966	$11,966
Maintenance Services	$6,691	$7,080	$8,548	$8,548
Insurance	$19,000	$19,000	$19,783	$19,783
Supplies	$5,823	$7,350	$7,500	$7,500
Repairs To Building	$12,771	$20,000	$11,086	$11,086
Electricity	$18,770	$17,400	$18,357	$18,357
Heat	$19,400	$18,000	$22,800	$22,800
Equipment	$0	$850	$200	$200
Asbestos Study	$0	$0	$500	$500
TOTAL MAINTENANCE	**$125,016**	**$136,750**	**$137,499**	**$137,499**
Transportation	$182,109	$201,703	$205,976	$205,376
TOTAL TRANSPORTATION	**$182,109**	**$201,703**	**$205,976**	**$205,376**
Accrued Liability & Physicals	$548	$650	$1,150	$1,150
TOTAL MGMT. SERVICES	**$548**	**$650**	**$1,150**	**$1,150**
Improvement - Grounds	$686	$0	$2,500	$2,500
Improvement - Buildings	$0	$0	$0	$0
TOTAL CAPITAL IMPROVE	**$686**	**$0**	**$2,500**	**$2,500**
Principal	$150,000	$160,000	$165,000	$165,000
Interest	$110,468	$101,548	$91,795	$91,795
TOTAL DEBT SERVICE	**$260,468**	**$261,548**	**$256,795**	**$256,795**
Federal Projects	$0	$20,000	$5,869	$5,869
School Lunch	$0	$36,000	$41,000	$41,000
Capital Projects	$15,666	$0	$0	$0
TOTAL TRANSFERS	**$15,666**	**$56,000**	**$46,869**	**$46,869**
PROJECTED DEFICIT 1990-91		**$70,000**	**$160,000**	**$145,000**
GRAND TOTALS	**$2,402,324**	**$2,863,969**	**$3,376,005**	**$3,290,205**

REPORT OF SCHOOL DISTRICT TREASURER
FOR THE FISCAL YEAR JULY 1, 1989 TO JUNE 30, 1990
CHESTERFIELD

SUMMARY

Cash on hand July 1, 1989 (Treasurer's bank balance).....		$ 111,205.33
Received from Selectmen (Include only amounts actually received).....	$2,253,441.00	
Revenue from State Sources.....	33,243.20	
Revenue from Federal Sources.....	100,183.46	
Received as income from Trust Funds.....	184.38	
Received from all Other Sources.....	53,768.21	
Total Receipts		2,440,820.25
Total Amount Available for Fiscal Year.....		2,552,025.58
Less School Board Orders Paid..... (Less $10.50 bank service charge)		-2,478,498.83
Balance On hand June 30, 1990.....		$ 73,526.75
Monies owed us from IRS withheld from Bank (1099)	651.59	
		$ 74,008.34
Balance in Payroll Account (Interest 428.61)	1,650.14	
		$ 75,658.48

DETAILED STATEMENT OF RECEIPTS

From Whom	Description	Amount
Town of Chesterfield	App. '89-'90	$2,253,441.00
Indian Head Bank/Fleet Bank	Interest	12,009.52
Chesterfield School	Lunch Money	30,021.08
Elizabeth Bonney Fund	Trust Interest	184.38
Chesterfield Post 86	Awards	13.00
Other Sources	Refunds & Reimbursements	6,083.72
Donations		5,500.00
Other Sources	Rental	20.00
NH Retirement		120.89
State of NH	Catastrophic	585.44
State of NH	Foundation	28,815.62
State of NH	Lunch	1,518.00
State of NH	Road Toll	2,324.14
Federal Government	School Lunch	9,779.00
Federal Government	Basic Sp Ed	6,322.56
Federal Government	Block Grant	6,500.00
Federal Government	Building Aid	64,412.10
Federal Government	Chapter I	13,078.00
Federal Government	Literary	91.80

Elizabeth R. Hinckley
School Board Treasurer

Plodzik & Sanderson Professional Association
193 North Main Street Concord, N.H. 03301 (603)225-6996

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
Chesterfield School District
Chesterfield, New Hampshire

We have audited the accompanying general purpose financial statements of the Chesterfield School District and the combining and individual fund financial statements of the School District as of and for the year ended June 30, 1990, as listed in the table of contents. These financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Asset Account Group is not known.

In our opinion, except that omission of the General Fixed Asset Account Group results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Chesterfield School District at June 30, 1990, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the School District at June 30, 1990, and the results of operations of such funds for the year then ended, in conformity with generally accepted accounting principles.

November 28, 1990

PLODZIK & SANDERSON
Professional Association

[Note: The "General Fixed Asset Account Group" (Note 1B) refers to the business practice of tabulating fixed assets (usually to use their depreciation to offset profit). As non-profit organizations, school districts are not required to do this by the State. However, auditors regularly cite this as a deviation from "generally accepted [business] accounting principles". A copy of the full auditor's report is available in the office of the Asst. Supt. for Business, N.H.S.A.U. #29, 34 West Street, Keene, N.H.]

CHESTERFIELD SCHOOL DISTRICT MEETING
MARCH 10, 1990

The Moderator, Terry L. Wiggin, opened the polls at 10:00 AM for the purpose of voting. The following persons were appointed ballot clerks and took the oath of office from the Clerk, Diana S. Allen: Caroline Wiggin, Thomas Allen, and Sandra Wiggin.

At 7:32 PM the Moderator called the meeting to order for the purpose of acting on the articles in the warrant. The Moderator introduced officials of SAU #29, the Chesterfield School Board, Mr. Lawrence Seavey, principal of Chesterfield School, and Susan Newcomer, who was sworn in by the Clerk as Assistant Moderator.

The Moderator reviewed the rules which will be followed during the meeting. It was requested that speakers be recognized by the Moderator and identify themselves. It was stated that first time speakers on an issue will be recognized before those wishing to speak a second time. All motions should be submitted in writing for accuracy. If a motion is made to recess this meeting and reconvene at a later date, the same number of voters will be needed to vote at a reconvened meeting as those that voted to reconvene the original meeting. If a motion is made and accepted to reconvene this meeting, any previous motion voted on tonight cannot be reconsidered and voted upon at a later date.

The Moderator recognized Gary Winn who made a motion to dispense with the reading of the warrant and to read each article as it is taken up. Seconded by Richard Benjamin. The Moderator declared the voice vote to be carried in the affirmative.

Articles in the Warrant were disposed of as follows:

ARTICLE 1: Gary Winn moved that all reports contained in the Chesterfield Annual School District Report be approved as printed. Seconded by Robert Yacubian. The Moderator declared the voice vote on the motion to be in the affirmative.

ARTICLE 2: John Hudachek moved that the District vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from State, Federal or other governmental unit or a private source which becomes available during the 1990-1991 school year, provided that such expenditure be made for purposes for which a school district may appropriate money, and that such expenditure not require the expenditure of other school district funds; further, that the school board shall hold a public hearing prior to accepting a spending such money (pursuant to RSA 198:20b). Seconded by Thomas Davoli. The Moderator declared the voice vote to be in the affirmative.

ARTICLE 3: Phillip Natowich moved that the District raise and appropriate the sum of $70,000 to fund the anticipated deficit in the 1989-1990 budget. Seconded by Marcia Esche. The Moderator declared the voice vote to be in the affirmative.

ARTICLE 4: Judith Palmer moved that the District raise and appropriate the sum of $2,783,980 for the purpose of paying for the support of the schools, for the payment of salaries of School District officers and agents, and for the payment of the statutory obligations of the District. Seconded by Robert Yacubian.

Merton Yeaton moved that Article 4 be amended by increasing the amount by $8,489 and that such increase be used to fund Distance Learning ($2,789), co-curricular stipends ($1,000) to bring stipend amount to $500 for all sports or activities, and repairs to buildings ($4,700) which will bring the amount closer to the one percent of the budget that has been used in other years for ongoing maintenance. Seconded by Cliff Lerner. Ruth Van Houten asked that it be noted in the minutes that all maintenance money be kept in the maintenance account. The Moderator declared the voice vote on the amendment to be in the affirmative.

William Vogeley moved that Article 4 be increased by the amount of $1,500 and that such increase be used to fund National Dance Institute. Seconded by Richard Benjamin. The Moderator declared the voice vote on the amendment to be in the affirmative.

Jim Milani moved that Article 4 be increased by the sum of $97,998 to be used as follows: $36,639 to be used as a contingency fund for Special Education expenses with such funds to be used for no other purpose than those designated and the sum of $61,359 to be used as a contingency fund for high school tuition expenses. Seconded by Wanda McNamara. The Moderator declared the voice vote on this amendment to be in the negative and the motion was defeated.

The Moderator then asked if there were further amendments or discussion. Hearing none, the Moderator then called for a vote on Article 4 as amended which would raise and appropriate the sum of $2,793,969 for the purpose of paying for the support of the schools, for the payment of salaries of School District officers and agents, and for the payment of the statutory obligations of the district. The Moderator then called for a vote on Article 4 as amended. The Moderator declared the voice vote to be in the affirmative.

ARTICLE 5: The Moderator read Article 5 and then asked the Assistant Moderator to take the chair. Terry L. Wiggin moved that the voters of the Chesterfield School District vote to increase the size of the Chesterfield School Board to five members, in accordance with RSA 671:4 and if this article is adopted, at the 1991 Annual District Meeting voters will elect three school board members: one to a three year term, one to a two year term, and one to a one year term and that following the 1991 Annual District Meeting, all school board members' terms shall be three years in length. Seconded by James O'Neil. The Assistant Moderator declared a voice vote to be in the affirmative. The Moderator resumed the chair at this time.

ARTICLE 6: Cliff Lerner moved that the District approve the

following resolution by show of hands and that the results be recorded and sent to the Governor and the legislative leadership: We, the residents of the Chesterfield School District, find the State of New Hampshire to be negligent in the funding of public education, thus creating an undue burden on the local property taxpayers. We demand that the State of New Hampshire Legislature begin in earnest to study methods for substantially increasing State aid to education. Seconded by Susan Newcomer. A show of hands was used and the Moderator declared 76 yes votes and 2 no votes. The Moderator declared the motion passed in the affirmative.

ARTICLE 7: Susan Newcomer moved that the School Board consider an advisory motion that the day of the School District Meeting be changed to a week day from its present scheduled Saturday date. The Moderator was unable to determine the vote by a voice vote and called for a show of hands. The Moderator declared the vote to be 46 yes and 30 no.

Gary Winn asked that a straw vote be taken to indicate to the Budget Committee the wish of voters at this meeting to have all budget information available by the 15th of February. The Moderator declared a show of 30 hands.

Judith Palmer, School Board Chairman, offered three resolutions:

1. Whereas H. Charles Larracey has served the Chesterfield School District with equanimity and vision as Superintendent from July 1986 to the present

Coordinating the development and review of curriculum skills sequence for major areas of study to ensure evenness of preparation of all NHSAU #29 students

Participating on the Chesterfield School Curriculum Study Committee in 1988

Implementing the successful grant application for our Distance Learning Program, which now offers special course to our students through interactive tv

And always helping us to keep sight of the fact that Chesterfield is a vital part of the SAU #29 Community of School Districts

Be it resolved that the people of Chesterfield, our children, and our school staff offer sincere appreciation and best wishes for the future.

The resolution was accepted in the form of a standing ovation.

2. Resolved that the Chesterfield School District acknowledges with appreciation the service of James VanOudenhove, a member of the School Board from March 1988 to November 1989, who helped to negotiate our new Board-Teacher contract and made significant contributions to building maintenance and security at Chesterfield School. The resolution was accepted in the form of applause.

3. Resolved that the Chesterfield School District gratefully recognizes the contributions of Phillip J. Natowich who has served as a School Board member since 1987. During that time he was also a member of the SAU #29 Advisory Committee, the

Chesterfield SAU Study Committee, and the SAU #29 Unit Effectiveness Committee in additon to helping negotiate our new Board-Teacher contract. He has had a clear vision of the kind of staff and curriculum our school should have. With him, the children come first. The resolution was accepted with a standing ovation.

Tom Allen moved and Susan Newcomer seconded a motion that the meeting be adjourned at 9:35 PM. Motion was declared by the Moderator to be carried in the affirmative by a voice vote.

The official town checklist was used for the election of District Officials with 104 ballots cast at the ballot box and no absentee ballots cast.

School Board Member for 3 years:
James Milani 85

James Milani was declared elected School Board Member for 3 years and took the oath of office from the Clerk.

School Board Member for 1 year:
Susan Newcomer 22 (write-in)
Many scattered votes

Susan Newcomer was declared elected School Board Member for 1 year and took the oath of office from the Clerk.

Moderator for the ensuing year:
Terry L. Wiggin 98

Terry L. Wiggin was declared elected Moderator and took the oath of office from the Clerk.

Clerk for the ensuing year:
Diana S. Allen 100

Diana S. Allen was declared elected Clerk and took the oath of office from the Moderator.

Treasurer for the year beginning July 1, 1990:
Elizabeth Hinckley 97

Elizabeth Hinckley was declared elected Treasurer and took the oath of office from the Clerk.

All who took the oath of office also signed the prescribed oath of office.

A true record, Attest:

Diana S. Allen, Clerk
Chesterfield School District

MARRIAGES REGISTERED IN THE TOWN OF CHESTERFIELD N.H.

FOR THE YEAR ENDING DECEMBER 31, 1990

DATE OF MARRIAGE	PLACE OF MARRIAGE	NAME AND SURNAME OF BRIDE AND GROOM	RESIDENCE OF EACH AT TIME OF MARRIAGE
Feb. 22	Chesterfield, NH	Michael A. Faltisco Tracey K. Allrud	Brattleboro, Vt. W Chesterfield, NH
Mar. 3	Chesterfield, NH	Charles C. Nurse Lara S. Schmidt	Chesterfield, NH Chesterfield, NH
Mar. 28	W Chesterfield,NH	Kenneth A. Raymond Bonnie E. Dascomb	W Chesterfield, NH W Chesterfield, NH
Apr. 7	Chesterfield, NH	A. Steven Holley Barbara A. Harris	E Dummerston, Vt. E Dummerston, Vt.
Apr. 7	Chesterfield, NH	Alan C. Rothfeld Laura J. Colangelo	New York City, NY New York City, NY
Apr. 21	Spofford, NH	John R. Revilla Linda S. Vermouth	Brookline, Vt. Brookline, Vt.
May 7	W Chesterfield,NH	Daniel M. Gordon Jan E. Dennie	W Chesterfield, NH W Chesterfield, NH
May 19	Chesterfield, NH	Joseph F. Carlucci Cecilia A. Dintino	Brooklyn, NY New York City, NY
May 19	Chesterfield, NH	Michael J. Elliott Dawn E. Macie	Marlow, NH W Chesterfield, NH
June 6	Chesterfield, NH	Enos G. Place, Jr. Iris H. Zarr	Spofford, NH Spofford, NH
June 16	W Chesterfield,NH	Bernard A. Wood Claudia L. Russell	W Chesterfield, NH W Chesterfield, NH
June 30	Chesterfield, NH	Donald P. J. Borsh Margaret C. Trainor	W Chesterfield, NH W Chesterfield, NH
July 7	Keene, NH	Andrew W. Klaski Darlene A. Smith	Chesterfield, NH Spofford, NH
July 21	Hinsdale, NH	Richard E. Staples Cheryl L. Willette	W Chesterfield, NH W Chesterfield, NH
Aug. 3	W Chesterfield,NH	William L. Chickering Dava J. Hubbard	W Chesterfield, NH Putney, Vt.
Aug. 10	Spofford, NH	Michael E. Martineau Tina M. Marchant	Spofford, NH Spofford, NH

Aug. 12	Spofford, NH	Francis W. Brush Judith A. Rubin	Spofford, NH Spofford, NH
Aug. 26	Laconia, NH	Edward E. Matson, Jr. Pamela A. Zielonko	W Chesterfield, NH Spofford, NH
Sept. 8	W Chesterfield,NH	Steven D. Blake Elaine H. Baldwin	Fort Edward, NY Fort Edward, NY
Sept. 9	Spofford, NH	Robert John Donna A. Mahfud	Spofford, NH W Chesterfield, NH
Sept.22	Marlborough, NH	Joseph S. Duffy Linda M. Morton	W Chesterfield, NH W Chesterfield, NH
Oct. 13	Chesterfield, NH	Burton E. Riendeau, Jr. Ann M. Dundas	Spofford, NH Spofford, NH
Oct. 13	W Chesterfield,NH	Andrew J. Colgan Mary C. Mayer	W Chesterfield, NH W Chesterfield, NH
Oct. 20	Spofford, NH	Richard D. Rudolph Christine M. Manning	Spofford, NH Spofford, NH
Nov. 3	Chesterfield, NH	Robert F. Bunszel, Jr. Kimberly A. Topa	Chesterfield, NH Spofford, NH
Dec. 21	Spofford, NH	James C. Milani Barbara L. Greehey	Spofford, NH Spofford, NH

BIRTHS FOR THE YEAR ENDING DECEMBER 31, 1990

DATE OF BIRTH	BIRTHPLACE	NAME OF CHILD	SEX	NAME OF FATHER	MAIDEN NAME OF MOTHER
Jan. 15	Keene, NH	Cameron Emerson O'Brien	M	Emerson H. O'Brien, Jr.	Susan C. Sanocki
Feb. 26	Keene, NH	Bethany Lyn Koziara	F	Joseph A. Koziara, Jr.	Laurie A. Richards
Mar. 9	Keene, NH	Christina Marie Carroll	F	Brian P. Carroll	Laurie E. Thornton
Mar. 24	Peterborough, NH	Timothy Paul Cargill	M	Paul J. Cargill	Elaine M. Nelson
Apr. 5	Keene, NH	Sarah Anne Kiser	F	Michael L. Kiser	Frances A.C. Bowles
June 26	Keene, NH	Caleb Joseph David Legere	M	Stephen J. Legere	Kathryn F. Yasvin
July 27	Keene, NH	Jesse Lyle Smith	M	Laurence M. Smith	Carolyn F. Davis
Aug. 10	Keene, NH	Nathan Robert Campbell	M	Robert G. Campbell	Cindy S. Buffum
Sept.13	Keene, NH	Brittany Michelle Morse	F	Michael A. Morse	Karen A. Koivunen
Sept.22	Keene, NH	Dakota Aerial Keller	F	Paul J. Keller, Jr.	Alicia A. Prentiss
Oct. 2	Hanover, NH	Evan Patrick Allrud-Faltisco	M	Michael A. Faltisco	Tracey K. Allrud
Oct. 4	Peterborough, NH	Kendyl Fraser Blain	F	Bruce R. Blain	Shannon M. Churchill
Oct. 12	Keene, NH	Patrick Joseph O'Connor	M	Michael J. O'Connor, Jr.	Sharon M. Pratt
Oct. 25	Keene, NH	Nelson Howard Gilbert	M	Colgate Gilbert III	Darlene R. Elliott
Oct. 27	Keene, NH	Amanda Rachel Vaine	F	Jeffery H. Vaine	Penelope Ryder
Dec. 5	Keene, NH	Michael Edward O'Brien, Jr.	M	Michael E. O'Brien, Sr.	Pamela J. Drew

DEATHS REGISTERED IN THE TOWN OF CHESTERFIELD, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1990

DATE OF DEATH	PLACE OF DEATH	NAME AND SURNAME OF THE DECEASED	NAME OF FATHER	MAIDEN NAME OF MOTHER
Jan. 12	Keene, NH	Annette M. Watson	William MacNeil	Helen Sherrill
Mar. 8	Hanover, NH	Gladys L. Fuller	---	---
Apr. 9	Brattleboro, Vt.	Merrill F. Williams	---	---
Apr. 11	Spofford, NH	Bethany L. Koziara	Joseph A. Koziara	Laurie A. Richards
May 3	Keene, NH	James E. O'Neil	Wayne O'Neil	Virginia Best
June 10	W Chesterfield, NH	Catherine M. O'Connor	John O'Connor	Mary Griffin
June 17	Hanover, NH	James L. Fosburgh	Ronald Fosburgh	Joanne LaClair
July 10	Keene, NH	Victor L. Morse	Frank J. Morse	Gertrude Read
July 18	Keene, NH	Charles C. Hills	Clifford J. Hills	Mary Hibbard
Aug. 3	Keene, NH	Ralph C. Chickering	Moses H. Chickering	Elizabeth A. Beeching
Sept.11	Keene, NH	Ernest S. Palmer	Henry Palmer	Emily Smedley
Sept.11	Keene, NH	Margaret C. Rilling	John Schmitt	Mary Walsh
Dec. 22	Chesterfield, NH	Perley P. Plante	Peter Plante	Harriett Gosher

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